

Cienergy

123 Industrial Park, Pune, Maharashtra
GSTIN: 27ABCDE1234F2Z5

Invoice

INV-202512-0019

Date: 2025-12-10

Bill To

Buyer Co
GSTIN: -

Order ID: ORD-20251210-0019

Transport: standard • 500.00

Payment: As agreed

#	Description	Qty (kg)	Rate (₹/kg)	Amount (₹)
1	Napier Pellets 20kg Batch: BATCH-20251210-0318 • 2025-12-10 • 100kg	100	12.00	1200.00
2	Cotton Stalk Pellets 20kg Batch: BATCH-20251210-5519 • 2025-12-13 • 25kg Batch: BATCH-20251210-5390 • 2025-12-15 • 25kg Batch: BATCH-20251210-4958 • 2025-12-18 • 25kg Batch: BATCH-20251210-2207 • 2025-12-21 • 25kg	100	13.20	1320.00
		Subtotal		2520.00
		Transport		500.00
		CGST 6% + SGST 6%		362.00
		Total		3382.00

Notes: Please pay as per the payment schedule. Bank details: Bank XYZ, A/C 000011112222, IFSC: ABCD0000