

Cienergy

123 Industrial Park, Pune, Maharashtra  
GSTIN: 27ABCDE1234F2Z5

Invoice  
INV-202512-0013  
Date: 2025-12-09

Bill To  
Buyer Co  
GSTIN: -

Order ID: ORD-20251209-0013  
Transport: standard • 500.00  
Payment: As agreed

#	Description	Qty (kg)	Rate (₹/kg)	Amount (₹)
1	Napier Pellets 20kg Batch: BATCH-20251209-0086 • 2025-12-09 • 100kg	100	12.00	1200.00
2	Coriander Husk Pellets 15kg Batch: BATCH-20251209-1059 • 2025-12-16 • 18kg Batch: BATCH-20251209-7145 • 2025-12-18 • 16kg Batch: BATCH-20251209-7006 • 2025-12-21 • 16kg	50	16.00	800.00
Subtotal				2000.00
Transport				500.00
CGST 6% + SGST 6%				300.00
Total				2800.00

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