

Cienergy

123 Industrial Park, Pune, Maharashtra
GSTIN: 27ABCDE1234F2Z5

Invoice

INV-202512-0018

Date: 2025-12-09

Bill To

Buyer Co
GSTIN: -

Order ID: ORD-20251209-0018

Transport: standard • 500.00

Payment: As agreed

#	Description	Qty (kg)	Rate (₹/kg)	Amount (₹)
1	Napier Pellets 20kg Batch: BATCH-20251209-7359 • 2025-12-09 • 100kg	100	12.00	1200.00
	Subtotal			1200.00
	Transport			500.00
	CGST 6% + SGST 6%			204.00
	Total			1904.00

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