

SNF Global

TAX INVOICE

2/3, Gomati Apartment,  
Boy's Town Road, Nashik  
Maharashtra - 422002  
GSTIN/UIN: 27AAHCB7744A1ZT  
Email: snfglobal.ho@gmail.com

Invoice No: INV-1752143422040  
Invoice Date: 10/07/2025  
Order No: ORD-1752143422040

Bill To:

test  
test  
sad  
asd  
Dombivli, Maharashtra - 111111  
Mobile: 1111111111  
Email: yashchaudhari908@gmail.com

Payment Status:

Status: PENDING  
Mode: N/A

S · N o	Description	HSN/SAC	Amount
1	1 Ltrs 30 days subscription Daily delivery Dates: 13/07/25 to 11/08/25 Rate: ₹82.00/Unit × 30 Unit	asd	₹ 2460.00
Subtotal:			₹ 2460.00
CGST (9%):			₹ 221.40
SGST (9%):			₹ 221.40

Grand Total: ₹ 2902.80

Amount in Words:

Rupees two thousand, nine hundred two and eighty Paise only

- Terms & Conditions:
1. This is a computer generated invoice and does not require physical signature.

2. Subject to Maharashtra Jurisdiction only.

3. E. & O.E.

For SNF Global

Authorized Signatory