

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

Invoice No: INV-1752143390443
Invoice Date: 10/07/2025
Order No: ORD-1752143390443

Bill To:

yash

Address not available

-

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