

INVOICE

Invoice No: INV-27

Order No: SO-27 Date: 12/8/2025 **Time:** 2:20:36 pm

Enercon 360

Pharmaceutical Distribution System

123 Medical Complex, Pharmaceutical District

Hyderabad, Telangana - 500001

GST: 36ABCDE1234F1Z5 | Phone: +91 40 1234 5678

Email: orders@enercon360.com | Web: www.enercon360.com

Bill To:

Eswar Pharma

Test Address, Test City

Visakhapatnam, Andhra Pradesh

Phone: 9876543210 GST: 29ABCDE1234F1Z5

Order Details:

Order Date: 12/8/2025 Payment Terms: Net 30 Days Payment Status: Pending Total Items: 1 items

#	PRODUCT DESCRIPTION	QTY	OFFER PRICE	DISC%	CGST	SGST	TOTAL
1	GARPACTIN PROD0005	100	₹49.00	0.00%	₹294.00	₹294.00	₹5488.00

Terms & Conditions:

- All pharmaceutical products are subject to batch verification
- Delivery within 24-48 hours of order confirmation
- Returns accepted within 7 days for unopened items
- Payment terms as per agreement
- All disputes subject to local jurisdiction
- Goods once sold will not be taken back
- Subject to Hyderabad jurisdiction only

i Invoice Summa	ry
Subtotal:	₹4900.00
CGST (6%):	₹294.00
SGST (6%):	₹294.00
Grand Total:	₹5488.00
Amount in Words:	
Five Thousand Four Hun	dred Eighty Eight
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