

INVOICE

Invoice No: INV-37 Order No: SO-37

Date: 4/9/2025

Time: 4:02:43 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:

TestToday1

123 Medical Street

Rajahmundry, Andhra Pradesh

Phone: +91 9876543210

Order Details:

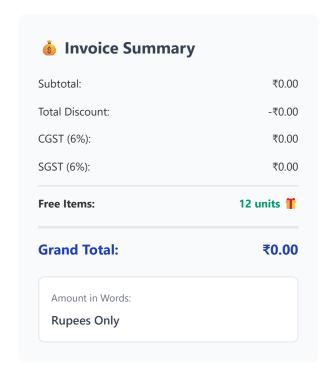
Order Date: 4/9/2025

Payment Terms: Net 30 Days Payment Status: Pending Total Items: 1 items Total Quantity: 0 units Free Quantity: 12 units

#	PRODUCT DESCRIPTION	QTY	FREE QTY	UNIT PRICE	DISC%	CGST	SGST	LINE TOTAL
1	Test12 SKU: Test12	0	12 🎁	₹100.00	0.00%	₹0.00	₹0.00	₹0.00

Terms & Conditions:

- All pharmaceutical products are subject to batch verification
- Free goods ****** are promotional items and subject to availability
- Delivery within 24-48 hours of order confirmation
- Returns accepted within 7 days for unopened items
- Free goods cannot be returned or exchanged separately
- Payment terms as per agreement
- All disputes subject to local jurisdiction
- Goods once sold will not be taken back
- Subject to Hyderabad jurisdiction only



This is a computer-generated invoice and does not require a signature.

For any queries, please contact us at orders@enercon360.com or +91 40 1234 5678