



# INVOICE

## 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

Invoice No: INV-37

Order No: SO-37

Date: 4/9/2025

Time: 4:02:43 pm

### 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

### Invoice Summary

Subtotal:	₹0.00
Total Discount:	-₹0.00
CGST (6%):	₹0.00
SGST (6%):	₹0.00

Free Items: 12 units 📁

**Grand Total: ₹0.00**

Amount in Words:

Rupees Only

Thank you for your business!

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

For any queries, please contact us at [orders@enercon360.com](mailto:orders@enercon360.com) or +91 40 1234 5678