



# 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-32  
Order No: SO-32  
Date: 28/8/2025  
Time: 4:29:38 pm

### Bill To:

#### Test

123 Medical Street  
Visakhapatnam, Andhra Pradesh  
Phone: 7676575676

### Order Details:

Order Date: 28/8/2025  
Payment Terms: Net 30 Days  
Payment Status: Pending  
Total Items: 2 items  
Total Quantity: 2 units  
Free Quantity: 2 units 📦

#	PRODUCT DESCRIPTION	QTY	FREE QTY	UNIT PRICE	DISC%	CGST	SGST	LINE TOTAL
1	Demo1 SKU: DDD	1	1 📦	₹12.00	0.00%	₹0.72	₹0.72	₹13.44
2	Demo1 SKU: DDD	1	1 📦	₹3.00	0.00%	₹0.18	₹0.18	₹3.36

### 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:	₹15.00
Total Discount:	-₹0.00
CGST (6%):	₹0.90
SGST (6%):	₹0.90

Free Items: 2 units 📦

**Grand Total: ₹16.80**

Amount in Words:

Sixteen Rupees and Eighty Paise Only

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**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