



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-39

Order No: SO-39

Date: 9/4/2025

Time: 11:50:00 am

Bill To:

TestToday1

123 Medical Street
Rajahmundry, Andhra Pradesh
Phone: +91 9876543210

Order Details:

Order Date: 9/4/2025

Payment Terms: Net 30 Days

Payment Status: Pending

Total Items: 1 items

Total Quantity: 3 units

Free Quantity: 0 units

| # | PRODUCT DESCRIPTION | QTY | FREE QTY | UNIT PRICE | DISC% | CGST | SGST | LINE TOTAL |
|---|-----------------------|-----|----------|------------|-------|--------|--------|------------|
| 1 | Test18 SKU: Test18 | 3 | 0 | ₹100.00 | 0.00% | ₹27.00 | ₹27.00 | ₹354.00 |

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: | ₹300.00 |
| Total Discount: | -₹0.00 |
| CGST (6%): | ₹27.00 |
| SGST (6%): | ₹27.00 |

Free Items: 0 units 📺

Grand Total: ₹354.00

Amount in Words:

Three Hundred Fifty Four Rupees 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