



# 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-162

Order No: SO-162

Date: 6/9/2025

Time: 11:13:44 am

### Bill To:

#### Test

123 Medical Street  
Visakhapatnam, Andhra Pradesh  
Phone: 7676575676

### Order Details:

Order Date: 6/9/2025

Payment Terms: Net 30 Days

Payment Status: Pending

Total Items: 1 items

Total Quantity: 30 units

Free Quantity: 9 units 📦

#	PRODUCT DESCRIPTION	QTY	FREE QTY	UNIT PRICE	DISC%	CGST	SGST	LINE TOTAL
1	MONTRAWIN SKU: MONTR	30	9 📦	₹127.86	5.00%	₹219.00	₹219.00	₹4082.00

### 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:	₹3836.00
Total Discount:	-₹191.79
CGST (6%):	₹219.00
SGST (6%):	₹219.00

Free Items: 9 units 📦

**Grand Total: ₹4274.00**

Amount in Words:

Four Thousand Two Hundred Seventy Four  
Rupees 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