



# 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-29

Order No: SO-29

Date: 11/8/2025

Time: 3:32:01 pm

### Bill To:

#### Eswar Pharma

Test Address, Test City  
Visakhapatnam, Andhra Pradesh  
Phone: 9876543210  
GST: 29ABCDE1234F1Z5

### Order Details:

Order Date: 11/8/2025  
Payment Terms: Net 30 Days  
Payment Status: Pending  
Total Items: 1 items  
Total Quantity: 101 units  
Free Quantity: 150 units 📺

#	PRODUCT DESCRIPTION	QTY	FREE QTY	UNIT PRICE	DISC%	CGST	SGST	LINE TOTAL
1	GARPACTIN SKU: PROD0005	101	150 📺	₹69.00	0.00%	₹418.14	₹418.14	₹7805.28

### 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:	₹6969.00
Total Discount:	-₹0.00
CGST (6%):	₹418.14
SGST (6%):	₹418.14

Free Items: 150 units 📺

**Grand Total: ₹7805.28**

Amount in Words:

Seven Thousand Eight Hundred Five  
Rupees and Twenty Eight 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