



# 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-331

Order No: SO-331

Date: 24/4/2025

Time: 4:46:03 pm

### Bill To:

#### SAI SUMAN PHARMACUTICALS

Allipuram Main Road  
Visakhapatnam, Andhra Pradesh  
Phone: +91 9876543210

### Order Details:

Order Date: 24/4/2025  
Payment Terms: Net 30 Days  
Payment Status: Pending  
Total Items: 1 items  
Total Quantity: 40 units  
Free Quantity: 4 units 📺

#	PRODUCT DESCRIPTION	QTY	FREE QTY	UNIT PRICE	DISC%	DISC AMT	CGST	SGST	LINE TOTAL
1	ULTRA NASO SKU: ULT	40	4 📺	₹256.50	3.00%	₹308.00	₹597.00	₹597.00	₹11146.00

### 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:	₹10260.00
Total Discount:	-₹308.00
Taxable Amount:	₹9952.00
CGST (6%):	₹597.00
SGST (6%):	₹597.00

Free Items: 4 units 📺

**Grand Total: ₹11146.00**

Amount in Words:

Eleven Thousand One Hundred Forty Six  
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