



# 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-28

Order No: SO-28

Date: 12/8/2025

Time: 3:21:17 pm

### Bill To:

#### Eswar Pharma

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

### Order Details:

Order Date: 12/8/2025

Payment Terms: Net 30 Days

Payment Status: Pending

Total Items: 1 items

#	PRODUCT DESCRIPTION	QTY	OFFER PRICE	DISC%	CGST	SGST	TOTAL
1	GARPACTIN PROD0005	100	₹49.00	0.00%	₹294.00	₹294.00	₹5488.00

### Terms & Conditions:

- All pharmaceutical products are subject to batch verification
- Delivery within 24-48 hours of order confirmation
- Returns accepted within 7 days for unopened items
- 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:	₹4900.00
CGST (6%):	₹294.00
SGST (6%):	₹294.00

**Grand Total: ₹5488.00**

Amount in Words:

Five Thousand Four Hundred Eighty Eight  
Rupees Only

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 or +91 40 1234 5678