



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-37

Order No: SO-37

Date: 3/9/2025

Time: 4:02:43 pm

Bill To:

TestToday1

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

Order Details:

Order Date: 3/9/2025
Payment Terms: Net 30 Days
Payment Status: Pending
Total Items: 1 items
Total Quantity: 1 units
Free Quantity: 12 units 📁

| # | PRODUCT DESCRIPTION | QTY | FREE QTY | UNIT PRICE | DISC% | CGST | SGST | LINE TOTAL |
|---|-----------------------|-----|----------|------------|-------|-------|-------|------------|
| 1 | Test12 SKU: Test12 | 1 | 12 📁 | ₹100.00 | 0.00% | ₹6.00 | ₹6.00 | ₹112.00 |

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: | ₹100.00 |
| Total Discount: | -₹0.00 |
| CGST (6%): | ₹6.00 |
| SGST (6%): | ₹6.00 |

Free Items: 12 units 📁

Grand Total: ₹112.00

Amount in Words:

One Hundred Twelve 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