



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: 10/8/2025

Time: 3:32:01 pm

Bill To:

Eswar Pharma

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

Order Details:

Order Date: 10/8/2025
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%	₹418.00	₹418.00	₹7805.00

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:	₹6969.00
Total Discount:	-₹0.00
CGST (6%):	₹418.00
SGST (6%):	₹418.00

Free Items: 150 units 📁

Grand Total: ₹7805.00

Amount in Words:

Seven Thousand Eight Hundred Five
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