



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-65

Order No: SO-65

Date: 28/9/2025

Time: 7:32:05 pm

Bill To:

Rajesh Medicals
123 Medical Street
Visakhapatnam, Andhra Pradesh
Phone: +91 9876543210

Order Details:

Order Date: 28/9/2025
Payment Terms: Net 30 Days
Payment Status: Pending
Total Items: 2 items
Total Quantity: 2 units
Free Quantity: 2 units 📁

#	PRODUCT DESCRIPTION	QTY	FREE QTY	UNIT PRICE	DISC%	DISC AMT	CGST	SGST	LINE TOTAL
1	Test12 SKU: Test12	1	1 📁	₹100.00	0.00%	₹0.00	₹6.00	₹6.00	₹112.00
2	Test18 SKU: Test18	1	1 📁	₹100.00	0.00%	₹0.00	₹9.00	₹9.00	₹118.00

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:	₹200.00
Total Discount:	-₹0.00
Taxable Amount:	₹200.00
CGST (6%):	₹15.00
SGST (6%):	₹15.00

Free Items: 2 units 📁

Grand Total: ₹230.00

Amount in Words:

Two Hundred Thirty 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