



# 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-999

Order No: SO-999

Date: 2/9/2025

Time: 5:22:44 pm

### Bill To:

#### Test Counter

123 Test Street  
Hyderabad, TS  
Phone: +91 99999 99999  
GST: 36ABCDE1234F1Z5

### Order Details:

Order Date: 2/9/2025  
Payment Terms: Net 30 Days  
Payment Status: Pending  
Total Items: 2 items  
Total Quantity: 3 units  
Free Quantity: 1 units 📁

#	PRODUCT DESCRIPTION	QTY	FREE QTY	UNIT PRICE	DISC%	CGST	SGST	LINE TOTAL
1	Test Product A	2	1 📁	₹250.00	5%	₹15.00	₹15.00	₹475.00
2	Test Product B	1	0	₹500.00	0%	₹15.00	₹15.00	₹530.00

### 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:	₹1234.56
Total Discount:	-₹25.00
CGST (6%):	₹37.04
SGST (6%):	₹37.04

Free Items: 1 units 📁

**Grand Total: ₹1308.64**

Amount in Words:

One Thousand Three Hundred Eight  
Rupees and Sixty Four Paise 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