

# **INVOICE**

Invoice No: INV-48 Order No: SO-48 Date: 4/9/2025

**Time:** 1:30:11 pm

## **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

## Bill To:

#### TestToday1

123 Medical Street

Rajahmundry, Andhra Pradesh

Phone: +91 9876543210

#### **Order Details:**

**Order Date:** 4/9/2025

Payment Terms: Net 30 Days
Payment Status: Pending
Total Items: 1 items
Total Quantity: 30 units
Free Quantity: 9 units

#	PRODUCT DESCRIPTION	QTY	FREE QTY	UNIT PRICE	DISC%	DISC AMT	CGST	SGST	LINE TOTAL
1	<b>Montrawix</b> SKU: MontraTest	30	9 🏋	₹127.86	5.00%	₹192.00	₹219.00	₹219.00	₹4082.00

## 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

Subtotal:	₹3836.0
Total Discount:	-₹192.0
Taxable Amount:	₹3644.0
CGST (6%):	₹219.0
SGST (6%):	₹219.0
Free Items:	9 units
Grand Total:	₹4082.0
Amount in Words:	
Four Thousand Two Hun	dred Seventy Four

## 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