

# **INVOICE**

Invoice No: INV-999
Order No: SO-999

**Date:** 2/9/2025 **Time:** 5:22:44 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:

#### **Test Counter**

123 Test Street Hyderabad, TS

Phone: +91 99999 99999 GST: 36ABCDE1234F1Z5

### **Order Details:**

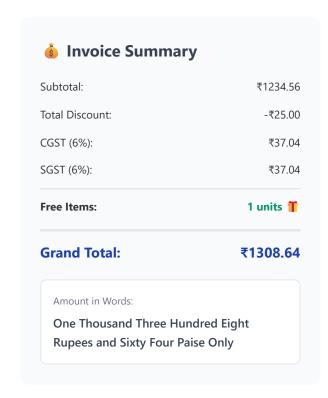
**Order Date:** 2/9/2025

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



## 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