INVOICE

SAMIDHA ENTERPRISES G-6 VINOBA MARG C SCHEME JAIPUR **GSTIN/UIN: 08ADYFS1313D1Z0** State Name : Rajasthan, Code : 08	Invoice No. **18**	Dated **24-Mar-26**
Consignee (Ship to) **PANKAJ KUMAR SHARMA** State Name : Rajasthan, Code : 08		
Buyer (Bill to) **PANKAJ KUMAR SHARMA** State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**Veto Delight Induction Cook-Top** *** Power: 1400 Watts**		1 NOS	1 NOS	1,271.19	NOS	**1,271.19**
	CGST 9%						114.41
	SGST 9%						114.41
	Total		**1 NOS**	**1 NOS**			**₹1,500.00**

Amount Chargeable (in words) *E. & O.E*

One Thousand Five Hundred Rupees Only

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SAMIDHA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice