

INVOICE

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

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

Amount Chargeable (in words)

One Thousand Five Hundred Rupees Only

E. & O.E

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