INVOICE

SAMIDHA ENTERPRISES
G-6 VINOBA MARG
C SCHEME JAIPUR
GSTIN/UIN: 08ADYFS1313D1Z0
State Name : Rajasthan, Code : 08

Invoice No.	Dated
20	**25-Mar-26**

Consignee (Ship to)
SUBHASH CHAKRADHARI
CHHAREDA DAUSA
State Name : Rajasthan, Code : 08

Buyer (Bill to)
SUBHASH CHAKRADHARI
CHHAREDA DAUSA
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** CGST 9% SGST 9%	85169000	1 NOS	1 NOS	1,694.92	NOS	**1,694.92** 152.54 152.54
	Total		**1 NOS**	**1 NOS**			**₹2,000.00**

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