

INVOICE

SAMIDHA ENTERPRISES G-6 VINOBA MARG C SCHEME JAIPUR GSTIN/ UIN: 08ADYFS1313D1Z0 State Name : Rajasthan, Code : 08			Invoice No. 26		Dated 8-Jun-26		
<i>Consignee (Ship to)</i> YUGANK KRISHNA VIHAR State Name : Rajasthan, Code : 08							
<i>Buyer (Bill to)</i> YUGANK KRISHNA VIHAR State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan							
SI No.	Description of Goods	HSN/SAC	Quantity Shipped Billed		Rate	per	Amount
1	Veto Delight Induction Cook-Top * Power: 1400 Watts CGST 9% SGST 9%	85169000	2 NOS	2 NOS	1,525.42	NOS	3,050.84 274.58 274.58
	Total		2 NOS	2 NOS			₹3,600.00
<i>Amount Chargeable (in words)</i> Three Thousand Six Hundred Rupees Only <i>E. & O.E</i>							
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				