INVOICE

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

Invoice No.
11

Dated
24-Mar-26

Consignee (Ship to)
KARTIK KHANDELWAL
State Name : Rajasthan, Code : 08

Buyer (Bill to)
KARTIK KHANDELWAL
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%		1 NOS	1 NOS	1,779.66	NOS	**1,779.66** 160.17 160.17
	Total		**1 NOS**	**1 NOS**			**₹2,100.00**

Amount Chargeable (in words)
Two Thousand One 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

This is a Computer Generated Invoice