INVOICE

SAMIDHA ENTERPRISES G-6 VINOBA MARG C SCHEME JAIPUR **GSTIN/UIN: 08ADYFS1313D1Z0** State Name : Rajasthan, Code : 08	Invoice No. **13**	Dated **24-Mar-26**
Consignee (Ship to) **DEEPAK ARORA** State Name : Rajasthan, Code : 08		
Buyer (Bill to) **DEEPAK ARORA** 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%		2 NOS	2 NOS	1,864.41	NOS	**3,728.82** 335.59 335.59
	Total		**2 NOS**	**2 NOS**			**₹4,400.00**

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

Four Thousand Four 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