

# INVOICE

<b>SAMIDHA ENTERPRISES</b> G-6 VINOBA MARG C SCHEME JAIPUR <b>GSTIN/UIN: 08ADYFS1313D1Z0</b> State Name : Rajasthan, Code : 08	Invoice No. <b>13</b>	Dated <b>24-Mar-26</b>
	<i>Consignee (Ship to)</i> <b>DEEPAK ARORA</b> State Name : Rajasthan, Code : 08	
	<i>Buyer (Bill to)</i> <b>DEEPAK ARORA</b> State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>Veto Delight Induction Cook-Top</b> <b>* Power: 1400 Watts</b> CGST 9% SGST 9%		2 NOS	2 NOS	1,864.41	NOS	<b>3,728.82</b> 335.59 335.59
<b>Total</b>			<b>2 NOS</b>	<b>2 NOS</b>			<b>₹4,400.00</b>

Amount Chargeable (in words)

**Four Thousand Four 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