INVOICE

SAMIDHA ENTERPRISES G-6 VINOBA MARG C SCHEME JAIPUR **GSTIN/UIN: 08ADYFS1313D1Z0** State Name : Rajasthan, Code : 08	Invoice No. **14**	Dated **24-Mar-26**
Consignee (Ship to) **KALPANA RAY** State Name : Rajasthan, Code : 08		
Buyer (Bill to) **KALPANA RAY** 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**		1 NOS	1 NOS	1,864.41	NOS	**1,864.41**
	CGST 9%						167.80
	SGST 9%						167.80
	Total		**1 NOS**	**1 NOS**			**₹2,200.00**

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

Two Thousand Two 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