

# Anadih Enterprises

GSTIN: 27XXXXXXXXXX

Shooting Lights Rental Invoice

Invoice No: INV-20260123003610

Date: 23-01-2026

Prepared By: Siddhesh

Phone: 08655435361

## Bill To:

Name: siddhesh Mane

Company: Freelancer in my own startups

Address: Goregaon East Mumbai 400087

GSTIN: dwsafsfwseddaw

Item	Rate/Day (INR)	Days	Amount (INR)
adad	INR 2233.00	5	INR 11165.00
adad	INR 2222.00	7	INR 15554.00
Subtotal: INR 26719.00			
GST @18%: INR 4809.42			
<strong>TOTAL AMOUNT: INR 31528.42</strong>			

## Bank Details

Account Name: Anadih Enterprises

Bank Name: HDFC Bank

Account Number: 1234567890

IFSC Code: HDFC0001234

This is a computer-generated invoice.

Thank you for choosing Anadih Enterprises.