

Anadih Enterprises

GSTIN: 27XXXXXXXXXX

Shooting Lights Rental Invoice

Invoice No: INV-20260123002606

Date: 23-01-2026

Client Name: Siddhesh

Phone: 7715957472

Item	Rate/Day (INR)	Days	Amount (INR)
adad	INR 10000.00	4	INR 40000.00
adfk	INR 2788.00	3	INR 8364.00

Subtotal: INR 48364.00

GST @18%: INR 8705.52

TOTAL AMOUNT: INR 57069.52

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.