

# Anadih Enterprises

## Shooting Lights Rental Invoice

Invoice No: INV-20260123002329

Client: Siddhesh

Phone: 7715957472

Item	Rate	Days	Amount
adad	■10000	4	■40000.00
adfk	■2788	3	■8364.00

Subtotal: ■48364.00

GST (18%): ■8705.52

**Total: ■57069.52**

## Bank Details

Account Name: Anadih Enterprises

Bank Name: HDFC Bank

Account No: 1234567890

IFSC Code: HDFC0001234

GSTIN: 27XXXXXXXXXX

Thank you for your business