



INVOICE

SAMHITA SOIL SOLUTIONS

2-46-26/21, Venkat Nager, Kakinada-533003

GSTIN: 37AQFPB2946M1ZN

Phone: 9848549349, 9491822559 | Email: samhithasoilsolutions@gmail.com

Invoice From:**SAMHITA SOIL SOLUTIONS**

2-46-26/21, Venkat Nager,
Kakinada-533003

GSTIN: 37AQFPB2946M1ZN

Phone: 9848549349 , 9491822559

Bill To:**Siri Agro Agencies**

Coustmer: K.Ramadoralu

D.NO-16-118-119,Narsipatnam
Road,Eleswaram,Eleswaram mandalam

GSTIN: 37AEBPK4280B1ZZ

Phone: 9676457782

Invoice Number: INV-202508230018

Invoice Date: 23-Aug-2025

Order Date: 23-Aug-2025

Status: Pending

Invoice Items:

S.no	Product	Quantity (Unit)	Unit Price	Amount (Excl. GST)
1	MONAS	1 kg	₹250.00	₹250.00

GST Details:

GST Name	Rate (%)	Amount
No GST details found.		

Amount in words: Two hundred and fifty Rupees Only.

Subtotal:	₹250.00
Discount:	₹0.00
Total Amount (Before GST):	₹250.00
Total GST Amount:	₹0.00
Grand Total:	₹250.00
Amount Paid:	₹0.00
Amount Due:	₹250.00

Payment History:

No payments recorded for this invoice yet.

Notes:

Authorized Signature

Thank you for your business!