



## 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.**

<b>Subtotal:</b>	₹250.00
<b>Discount:</b>	₹0.00
<b>Total Amount (Before GST):</b>	₹250.00
<b>Total GST Amount:</b>	₹0.00
<b>Grand Total:</b>	<b>₹250.00</b>
<b>Amount Paid:</b>	₹0.00
<b>Amount Due:</b>	₹250.00

---

**Payment History:**

No payments recorded for this invoice yet.

**Notes:**

---

Authorized Signature

Thank you for your business!