Goldy's Nestt

INVOICE



Sold By:

Goldy's Nestt M-12, Greater Kailash - 1 New Delhi - 110048 GSTIN: 07AAQPK9016Q1ZW Billed To:

Ritika Customer 9341299954 null Invoice Number:

GN112

Invoice Date:

01-03-2024 04:03:57 AM

S.NO.	DESCRIPTION	HSN CODE	PRICE	QUANTITY	TAX	TOTAL
1	Khushboo peplum sharara set	6104	2990.00	1	320.36	2990.00
2	Khushboo peplum sharara set	6104	2890.00	1	309.64	2890.00
3	Khushboo peplum sharara set	610400	5790.00	1	620.36	5790.00

Terms and Conditions:

- No returns accepted.
- Exchange within 7 days with a valid invoice and intact price tags
- Store credit only; no cash refunds.
- All exchanges subject to inspection.

TOTAL	11670.00	
SGST	625.18	
CGST	625.18	
SUBTOTAL	11670.00	