



Sold By:	Billed To:	Invoice Number:
Goldy's Nestt	John Doe	GN98
M-12, Greater Kailash - 1	gold tigger	
New Delhi - 110048	b-25, panchsheel enclave	Invoice Date:
GSTIN: 07AAQPK9016Q1ZW	New Delhi Delhi - 110017	08-02-2024 01:43:53 PM
	12356453	
	example@example.com	

S.NO.	DESCRIPTION	HSN CODE	PRICE	QUANTITY	TAX	TOTAL
1	Khushboo peplum sharara set L	6104	2890.00	1	309.64	2890.00
2	Khushboo peplum sharara set XL	6104	2990.00	1	320.36	2990.00
3	title	dd	565.00	0	0.00	0.00
4	Test	6104	890.00	1	95.36	890.00
5	Kids turquoise set L		3490.00	1	373.93	3490.00

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.	SUBTOTAL	10260.00
	CGST	549.64
	SGST	549.64
	TOTAL	10260.00