



Sold By:	Billed To:	Invoice Number:
Goldy's Nestt	Ragajn Iakan	GN88
M-12, Greater Kailash - 1	9187273838	Invoice Date:
New Delhi - 110048	example8@domain.com	15-01-2024 09:10:10 PM
GSTIN: 07AAQPK9016Q1ZW		

S.NO.	DESCRIPTION	HSN CODE	PRICE	QUANTITY	TAX	TOTAL
1	test action without revalidate		298.00	1	31.93	298.00

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	298.00
CGST	15.96
SGST	15.96
TOTAL	298.00