## Goldys Nestt

## **INVOICE**



Sold By:

Goldy's Nestt M-12, Greater Kailash - 1 New Delhi - 110048

GSTIN: 07AAQPK9016Q1ZW

Billed To:

Harsha heisa 9812654738 example6@domain.com **Invoice Number:** 

GN87

Invoice Date:

15-01-2024 09:09:33 PM

S.NO.	DESCRIPTION	HSN CODE	PRICE	QUANTITY	TAX	TOTAL
1	Kids turquise set		3490.00	1	373.93	3490.00
2	7678		7.00	1	0.75	7.00
3	7678		7.00	1	0.75	7.00

## 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	3504.00	
SGST	187.71	
CGST	187.71	
SUBTOTAL	3504.00	