## **INVOICE**

# Goldys Nestt



#### Sold By:

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

#### Billed To:

Anaida EXC 9483627265 example4@domain.com **Invoice Number:** 

GN77

Invoice Date:

13-01-2024 02:11:37 AM

S.NO.	DESCRIPTION H	SN CODE	PRICE	QUANTITY	TAX	TOTAL
1	Kids turquise set		3290.00	2	705.00	6580.00
2	Kids turquise set		3390.00	2	726.43	6780.00
3	Khushboo peplum set		150.00	3	48.21	450.00
4	5grft		200.00	3	64.29	600.00
5	GHftd		56.00	0	0.00	0.00
6	5454		3453.00	4	1479.86	13812.00
7	test action		320.00	5	76.19	1600.00
8	7678		7.00	4	3.00	28.00
			S	UBTOTAL		16711.00
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.			С	CGST SGST		847.61 847.61
		price tags	S			
			T	TOTAL		

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S.NO.	DESCRIPTION	HSN CODE	PRICE	QUANTITY	TAX	TOTAL
9	Hi test product		7.00	3	2.25	21.00

### Terms and Conditions:

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

TOTAL	16711.00		
SGST	847.61		
CGST	847.61		
SUBTOTAL	16711.00		