

GOLDFIRE

JAMALPUR FIRST FLOOR

1697 NEAR RIYAZ HOTEL JAMALPUR DARWAJA JAMALPUR AHMEDABAD 380001

GSTIN: 27ABCDE1234F1Z5

Phone: 9033399777

INVOICE NO.
G-20251229-0069

DATE
2025-12-29

CUSTOMER
Walk-in Customer

TIME
16:15:01

PHONE
9825093413

A) NON-GST ITEMS

SN	Item	Price	QTY	Disc.	Final Amount	Net Amount
1	S25 TPU HSN: 4002	₹100.00	1 PC	₹0.00	₹100.00	₹100.00

SUBTOTAL: ₹100.00

NET AMOUNT: ₹100

NO OF ITEMS
1

TOTAL QTY
1.00



G-20251229-0069

TERMS & CONDITIONS

- Goods once sold will not be taken back or exchanged
- All disputes are subject to local jurisdiction only
- Payment should be made within 7 days of bill date
- Interest @ 18% p.a. will be charged on delayed payments
- E. & O.E. (Errors and Omissions Excepted)

Thank You for Shopping with GOLDFIRE!
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