

# 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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