

GOLDFIRE

JAMALPUR FIRST FLOOR

REGISTERED UNDER COMPOSITION SCHEME

1697 NEAR RIYAZ HOTEL JAMALPUR DARWAJA JAMALPUR AHMEDABAD 380001

GSTIN: 27ABCDE1234F1Z5

Phone: 9033399777

INVOICE NO.

G-004-20251105-0022

DATE

2025-11-04

CUSTOMER

Ayan Shaikh

TIME

20:27:29

PHONE

9825093413

ITEMS PURCHASED

| SN | Item | Price | QTY | Disc. | Net Amount |
|----|---|---------|------|-------|------------|
| 1 | Anti Yellow Magsafe Case HSN: 4002 Taxable Amount: ₹150.00 | ₹150.00 | 1 PC | ₹0.00 | ₹150.00 |

SUBTOTAL: ₹150.00

NET AMOUNT: ₹150.00

NO OF ITEMS

1

TOTAL QTY

1.00

G-004-20251105-0022

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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