

# GOLDFIRE

JAMALPUR FIRST FLOOR

## REGISTERED UNDER COMPOSITION SCHEME

1697 NEAR RIYAZ HOTEL JAMALPUR DARWAJA JAMALPUR AHMEDABAD 380001

GSTIN: 27ABCDE1234F1Z5

Phone: 9033399777

INVOICE NO.  
G-20251106-0052

DATE  
2025-11-05

CUSTOMER  
Ayan Shaikh

TIME  
20:26:21

PHONE  
9825093413

### A) CGST@2.50% SGST@2.50%

SN	Item	Price	QTY	Disc.	Final Amount	Net Amount
1	Anti Yellow Magsafe Case HSN: 4002 SN: 123456	₹150.00	1 PC	₹15.74	₹134.26 Taxable: ₹127.86	₹134.26

### B) CGST@9.00% SGST@9.00%

SN	Item	Price	QTY	Disc.	Final Amount	Net Amount
1	BoAT 360P HSN: 7007 SN: f12dfsf	₹450.00	1 PC	₹53.10	₹396.90 Taxable: ₹336.36	₹396.90
2	BoAT 360P HSN: 7007 SN: d1fd3f1	₹450.00	1 PC	₹53.10	₹396.90 Taxable: ₹336.36	₹396.90

### C) NON-GST ITEMS

SN	Item	Price	QTY	Disc.	Final Amount	Net Amount
1	Silicon Magsafe HSN: 4002	₹250.00	1 PC	₹25.00	₹225.00	₹225.00

### TAX DETAILS

Slab	Taxable	CGST	SGST	Total
A)	₹127.86	₹3.20	₹3.20	₹134.26
B)	₹672.72	₹60.54	₹60.54	₹1587.60
Total	₹800.58	₹63.74	₹63.74	₹926.00

SUBTOTAL:	₹1300.00
DISCOUNT:	-₹130.00
NET AMOUNT:	₹1170.00

NO OF ITEMS  
4

TOTAL QTY  
4.00



**G-20251106-0052**

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**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)
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