

GOLDFIRE

JAMALPUR FIRST FLOOR

REGISTERED UNDER COMPOSITION SCHEME

1697 NEAR RIYAZ HOTEL JAMALPUR DARWAJA JAMALPUR AHMEDABAD 380001

GSTIN: 27ABCDE1234F1Z5

Phone: 9033399777

INVOICE NO.
G-20251105-0028

DATE
2025-11-04

CUSTOMER
Ayan Shaikh

TIME
20:48:20

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-20251105-0028

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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