

# GOLDFIRE

JAMALPUR FIRST FLOOR

1697 NEAR RIYAZ HOTEL JAMALPUR DARWAJA JAMALPUR AHMEDABAD 380001

GSTIN: 27ABCDE1234F1Z5

Phone: 9033399777

INVOICE NO.  
G-20251229-0067

DATE  
2025-12-29

CUSTOMER  
Walk-in Customer

TIME  
16:12:36

PHONE  
9924722619

## A) NON-GST ITEMS

SN	Item	Price	QTY	Disc.	Final Amount	Net Amount
1	S25 TPU HSN: 4002	₹100.00	1 PC	₹10.00	₹90.00	₹90.00

SUBTOTAL:	₹100.00
DISCOUNT:	-₹10.00
NET AMOUNT:	₹90

NO OF ITEMS	TOTAL QTY
1	1.00



G-20251229-0067

## 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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