

Tax Invoice

Invoice No. : INV_20210511083100834679		Dated : 2021-05-11					
GOLDIFY LLP Shivaji Nagar, Room No.T-8, Unit No.7, Aarey Milk Colony, Goregaon (East), Mumbai - 400065 State : Maharashtra, Code : 27		Buyer (Bill to) : DS CHARKOP SEC 5, KANDIVALI WEST MAHARASHTRA MUMBAI 400067					
E-Mail : ecommerce@goldifyapp.com GSTIN/UIN : 27AAVFG4973B1Z1		Mobile No. : 9892156202 E-Mail : gojiri156@gmail.com GSTIN/UIN : N/A Customer's PAN : Customer's Aadhaar No. :					
Description of Goods		HSN/	GST Rate	Quantity	Weight	per	Amount
{srNo1}. {pName1}		7113	0 %	{pQty1}	{pRate1}		{pAmt1}
{srNo2}. {pName2}		7113	0 %	{pQty2}	{pRate2}		{pAmt2}
{srNo3}. {pName3}		7113	0 %	{pQty3}	{pRate3}		{pAmt3}
IGST Output @ 18% Discount					18	%	777813.48 0.52
Total		₹ 5,099,000.00					
Amount Chargeable (in words) E. & O.E. INR FIFTY LAKHS NINETY NINE THOUSAND AND ZERO PAISE ONLY							
Company's PAN : AAVFG4973B							
Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct. IN CASE OF RETURN & EXCHANGE 1) In case of damage goods will be Repaired, not Exchange 2) Exchange at goods within 2 days.		for GOLDIFY LLP Authorised Signatory					

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice