

Tax Invoice

Invoice No. : INV_20210819011034617716		Dated : 2021-08-19					
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/S	GST Rate	QTY	Weight	Rate per gram	Amount
1. Gold Earring With Diamond		7113	0 %	1.00	1.50gm	5136.400	7704.60
IGST Output @ 3% Discount			3 %				231.14 0.00
Total		₹ 7,935.74					
Amount Chargeable (in words) E. & O.E. INR SEVEN THOUSAND NINE HUNDRED THIRTY FIVE AND SEVENTY FOUR 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