

## Tax Invoice

Invoice No. : <b>INV_2021062217123513834</b>	Dated : <b>2021-06-22</b>					
<b>GOLDIFY LLP</b> Shivaji Nagar, Room No.T-8, Unit No.7, Aarey Milk Colony, Goregaon (East), Mumbai - 400065 State : Maharashtra, Code : 27	<b>Buyer (Bill to) : DS</b> Re.46, Raghunathpur, Post Deshbandhu Nagar, Kolkata 700059 State : West Bengal, Code : 19					
E-Mail : <b>ecommerce@goldifyapp.com</b> GSTIN/UIN : <b>27AAVFG4973B1Z1</b>	Mobile No. : <b>9892156202</b> E-Mail : <b>gojiri156@gmail.com</b> GSTIN/UIN : <b>N/A</b> Customer's PAN : Customer's Aadhaar No. :					
<b>Description of Goods</b>	<b>HSN/S.</b>	<b>GST</b> Rate	<b>Quantity</b>	<b>Rate</b>	<b>per</b>	<b>Amount</b>
<b>1. {pName1}</b> <b>2. {pName2}</b> <b>3. {pName3}</b>	7113 7113 7113	0 % 0 % 0 %	{pQty1} {pQty2} {pQty3}	{pRate1} {pRate2} {pRate3}		<b>{pAmt1}</b> <b>{pAmt2}</b> <b>{pAmt3}</b>
<i>IGST Output @ 18%</i> <i>Discount</i>				18	%	<b>134.64</b> <b>0.69</b>
<b>Total</b>	<b>₹ 883.33</b>					
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E.</i></span>						
<b>INR EIGHT HUNDRED EIGHTY THREE AND THIRTY THREE PAISE ONLY</b>						
Company's PAN : <b>AAVFG4973B</b>						
<u>Declaration:</u>  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