

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 Re.46, Raghunathpur, Post Deshbandhu Nagar, Kolkata 700059 State : West Bengal, Code : 19					
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	Quantity	Rate	per	Amount
1. {pName1}	7113	0 %	{pQty1}	{pRate1}		{pAmt1}
2. {pName2}	7113	0 %	{pQty2}	{pRate2}		{pAmt2}
3. {pName3}	7113	0 %	{pQty3}	{pRate3}		{pAmt3}
<i>IGST Output @ 18% Discount</i>				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						
<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