

## Tax Invoice

Invoice No. : <b>INV_202108092356084216</b>		Dated : <b>2021-08-10</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) : SANDEEP</b> MUMBAI VILEPARLE WEST MAHARASHTRA MUMBAI 400056					
E-Mail : ecommerce@goldifyapp.com GSTIN/UIN : 27AAVFG4973B1Z1		Mobile No. : 9870680253 E-Mail : pritesh.vitco@gmail.com GSTIN/UIN : N/A Customer's PAN : Customer's Aadhaar No. :					
Description of Goods		HSN/SAC	GST Rate	QTY	Weight	Rate per gram	Amount
<b>1. Silver Coin (10 gm)</b>		7113	0 %	1.00	10.00gm	90.380	<b>903.80</b>
IGST Output @ 3%			3 %				<b>27.11</b>
Discount							<b>0.00</b>
<b>Total</b>		<b>₹ 930.91</b>					
Amount Chargeable (in words)		E. & O.E.					
<b>INR NINE HUNDRED THIRTY AND NINETY ONE 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