

## Tax Invoice

Invoice No. : <b>INV_20210511083100834679</b>	Dated : <b>2021-05-11</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> CHARKOP SEC 5, KANDIVALI WEST MAHARASHTRA MUMBAI 400067					
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/</b>	<b>GST</b>	<b>Quantity</b>	<b>Weight</b>	<b>per</b>	<b>Amount</b>
		Rate				
<b>{srNo1}. {pName1}</b>	7113	0 %	{pQty1}	{pRate1}		<b>{pAmt1}</b>
<b>{srNo2}. {pName2}</b>	7113	0 %	{pQty2}	{pRate2}		<b>{pAmt2}</b>
<b>{srNo3}. {pName3}</b>	7113	0 %	{pQty3}	{pRate3}		<b>{pAmt3}</b>
<i>IGST Output @ 18%</i>				18	%	<b>777813.48</b>
<i>Discount</i>						<b>0.52</b>
<b>Total</b>	<b>₹ 5,099,000.00</b>					
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E.</i></span>						
<b>INR FIFTY LAKHS NINETY NINE THOUSAND AND ZERO 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