

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 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/	GST Rate	Quantity	Weight	per	Amount
1. Gold Bar (5 gm)	7113	0 %	1.00	5.00gm		{pAmt1}
2. Gold Bar (50 Gm)	7113	0 %	1.00	50.00gm		{pAmt2}
3. Gold Bar (1000 Gm)	7113	0 %	1.00	1000.00gm		{pAmt3}
IGST Output @ 18% Discount				18	%	777813.48 0.52
Total	₹ 5,099,000.00					
Amount Chargeable (in words) INR FIFTY LAKHS NINETY NINE THOUSAND AND ZERO PAISE ONLY						E. & O.E.
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