

Tax Invoice

| Invoice No. : INV_20210623170405819670 | Dated : 2021-06-23 | | | | | |
|--|---|-------------------|---|----------------------------------|-----|-------------------------------|
| 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) : PRITESH Re.46, Raghunathpur, Post Deshbandhu Nagar, Kolkata 700059 State : West Bengal, Code : 19 | | | | | |
| E-Mail : ecommerce@goldifyapp.com GSTIN/UIN : 27AAVFG4973B1Z1 | Mobile No. : 9870680253 E-Mail : gojiri156@gmail.com GSTIN/UIN : N/A Customer's PAN : Customer's Aadhaar No. : | | | | | |
| Description of Goods | HSN/ | GST Rate | Quantity | Rate | per | Amount |
| 1. {pName1} 2. {pName2} 3. {pName3} | 7113 7113 7113 | 0 % 0 % 0 % | {pQty1} {pQty2} {pQty3} | {pRate1} {pRate2} {pRate3} | | {pAmt1} {pAmt2} {pAmt3} |
| <i>IGST Output @ 18%</i> <i>Discount</i> | | | | 18 | % | 3617.10 0.20 |
| Total | ₹ 23,712.30 | | | | | |
| Amount Chargeable (in words) <i>E. & O.E.</i> | | | | | | |
| INR TWENTY THREE THOUSAND SEVEN HUNDRED TWELVE AND THIRTY 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