

## Tax Invoice

<b>GOLDIFY LLP</b>  Shivaji Nagar, Room No.T-8, Unit No.7, Aarey Milk Colony, Goregaon (East), Mumbai - 400065 State : Maharashtra, Code : 27 GSTIN/UIN: 27AAVFG4973B1Z1 E-Mail : support@goldifyapp.com	Invoice No. <b>INV_20221022_155537</b>		Dated <b>2022-10-22</b>		
	Delivery Note		Mode/Terms of Payment		
	Reference No. & Date.		Other References		
<b>Buyer (Bill to) : SHIVAM JAGDISH TIWARI</b>  MUMBAI State : Place of Supply :  GST No. :					
<b>Description of Goods</b>	<b>HSN/SAC</b>	<b>GST Rate</b>			<b>Amount</b>
<b>Franchise Partner Fees</b>	7113	0 %			<b>0.00</b>
				9 %	
				9 %	
				18 %	<b>0.00</b>
<i>Add</i>					<b>0.00</b>
Total					<b>₹ 0.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E.</span>					
<b>INR ZERO AND ZERO PAISE ONLY</b>					
HSN/SAC	Taxable Value	Integrated Tax		Total	
		Rate	Amount	Tax Amount	
7113	0.00	18%	0.00	0.00	
<b>Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	
Tax Amount (in words) : <b>INR ZERO 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