

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	Quantity	Rate	per	Amount
1. {pName1}	7113	0 %	{pQty1}	{pRate1}		{pAmt1}
2. {pName2}	7113	0 %	{pQty2}	{pRate2}		{pAmt2}
3. {pName3}	7113	0 %	{pQty3}	{pRate3}		{pAmt3}
IGST Output @ 18% Discount				18	%	3617.10 0.20
Total	₹ 23,712.30					
Amount Chargeable (in words) E. & O.E.						
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