

Form GST INV - 1
(See Rule)

STATE CODE 07

9818300674

Deals in : All Kinds of Electrical Goods

1616, Dariba Kalan, Delhi-110006

SHIPPED TO : STATE CODE

INVOICE No.:

2049

Indus Uno Online Pvt. Ltd
Bro-453 Sno-24 FF Shivajinagar
Hauz Qazi Delhi

PARTY GST No. 07AADC19220MIZA

PARTY GST No.

DATED 8/2/22

Order No. Dated Transport

G.R./R.R. No. Dated Total Nag

[illegible]

Rupees in words : Seventeen thousand

five hundred eighty two only -

Amount of Tax Subject to Reversal

CGST

SGST

IGST

Electronic Reference Number :

DATE :

Terms & Conditions :-

E. & O.E.

1. Interest @ 24% p.a. will be charged if not paid on presentation.
2. Goods once sold will neither be taken back nor exchanged.
3. Any claim arising out of this bill is to be adjudicated at Delhi Courts.

WHITE - ORIGINAL FOR RECIPIENT | YELLOW - DUPLICATE FOR TRANSPORTERS | PINK - TRIPLICATE FOR SUPPLIER

TOTAL

14900 | 00

FREIGHT / PACKING & FORWARDING

SUB TOTAL

14900	a
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CGST @ 9

1341	∞
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SGST @ 9

1341	00
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IGST @

Round Off

INVOICE VALUE ₹

$$17582 \mid \infty$$

For **Diamond Electric Stores**

Auth. Signatory