

Form GST INV - 1
(See Rule.....)

STATE CODE	07
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9818300674

Deals in : All Kinds of Electrical Goods

1616, Dariba Kalan, Delhi-110006

SHIPPED TO : STATE CODE

INVOICE No.: 1661

INDUS UNO. Com
Shree 24 ID Clr
HAU2 ON.
PARTY GST No. 07AADC19PPON 12A

PARTY GST No.

DATED 8/7/2021

Order No. VP0-21070112 Dated 21/7/2021 Transport By HAND
G R / R R No. _____ Dated _____ Total Nag _____

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT	Dis %	TAXABLE AMOUNT	₹
1.	Ceiling Room air	39239292	30	420	12600		12600	00
2.	Ceiling 300 m air	39239292	25	620	15500		15500	00
Total								

Rupees in words : Three four Three

hard distenry

TOTAL

P81e

FREIGHT / PACKING & FORWARDING

SUB TOTAL

Amount of Tax Subject to Reversal

CGST @

252	9
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SGST @

252	9
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IGST @

+ ROUND OFF +/-

0	20
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INVOICE VALUE ₹

3316	2
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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.

For Diamond Electric Stores

Auth. Signatory

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

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