

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

2090

DATED 9/3/22

PARTY GST No. 24 APR 19220 MIZI

**PARTY GST No.**

Order No. VPO-22030062

Dated ..... Transport .....

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

~~Patrol~~  
892912546

Rupees in words : Four thousand five hundred fifty five only -

TOTAL	3860	00
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FREIGHT / PACKING &amp; FORWARDING

SUB TOTAL	3860	00
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### Amount of Tax Subject to Reversal

CGST @		
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CGST	SGST	IGST	SGST @		
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IGST @	18	694	80
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Round Off	f R/o 20
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INVOICE VALUE ₹	4555	00
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**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.

**For Diamond Electric Stores**

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Auth. Signatory

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