TAX INVOICE

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

GST No.: 07AAAFD4320J1ZT | STATE CODE 07

Ph. : 011-47323866
Mob : 9810390155
9818300674

DIAMOND ELECTRIC STORES

Deals in : All Kinds of Electrical Goods

1616, Dariba Kalan, Delhi-110006

BILLED TO : STATE CODE 07
Indus Vno Online Pvt. Ltd.
Sno-453 Sno. 24 FF Shravasti Market
Haus Qazi Delhi
PARTY GST No. 07AADCI9220M1ZA

SHIPPED TO : STATE CODE
PARTY GST No.

INVOICE No.: 2082
DATED 7/3/22

Order No. VPO-22020246 Dated ..... Transport .....
G.R./R.R. No. ..... Dated ..... Total Nag .....

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT	Dis %	TAXABLE AMOUNT	₹
1.	Cable Tie 200 mm	3923	20Pkt	48	960.00	-	960	00
2.	Cable Tie 300 mm	3923	20Pkt	74	1480.00	-	1480	00

Rupees in words : Two thousand eight hundred seventy nine only

TOTAL	2440	00
FREIGHT / PACKING & FORWARDING		
SUB TOTAL	2440	00
CGST @ 9	219	60
SGST @ 9	219	60
IGST @		
Round Off	-Rs	20
INVOICE VALUE ₹	2879	00

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.

For Diamond Electric Stores

Auth. Signatory

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

Scanned with CamScanner