

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

STATE CODE 07

Ph. : 011-23277866
Mob : 9810390155
9818300674

Deals in : All Kinds of Electrical Goods

1616, Dariba Kalan, Delhi-110006

BILLED TO :		STATE CODE	
-------------	--	------------	--

SHIPPED TO : STATE CODE

INVOICE No.: 1745

Indus uno Online Pvt. Ltd
Bn. 253 Shop no-24 1st floor
Shivraj Park Market Near Dazal Delhi

PARTY GST No. 07AA DC I9220 H12A

PARTY GST No.

DATED 27/8/2021

Order No. 1499 Dated Transport

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

Suckai

rupees in words : Seven thousand nine hundred thirty only -

TOTAL	6720	00
-------	------	----

FREIGHT / PACKING & FORWARDING		
--------------------------------	--	--

SUB TOTAL	6720	00
-----------	------	----

Amount of Tax Subject to Reversal

CGST @	9	607	86
--------	---	-----	----

CGST	SGST	IGST	SGST @ 9	604	80
------	------	------	----------	-----	----

SGST @	9	604	00
--------	---	-----	----

IGST @		
--------	--	--

Electronic Reference Number :

ROUND OFF +/-	+R10	40
---------------	------	----

TE :

INVOICE VALUE ₹	7930	00
-----------------	------	----

Terms & Conditions :-

E. & O.E.

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

For Diamond Electric Stores

১৯

Auth. Signatory

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

Printed by : STAR PRINTERS | 2269, Gali Pahad Wali, Dharampura, Delhi-06 | 7838255663 | Invoice Printed : 1251 to 1750 No. of Books - 10 (Each Set of 50)