

Form GST INV - 1
(See Rule)

STATE CODE 07

Ph. : 011-47323866
Mob : 9810390155
9818300674

Deals in : All Kinds of Electrical Goods

BILLED TO :	STATE CODE	07
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SHIPPED TO : STATE CODE

INVOICE No.: 1764

Indus Una Online Pvt Ltd
Bno. 453 Shop no. 24 FF Shivvaram
Hauz Kazi Delhi

PARTY GST No. 67 AA PC I 9220 N1ZA

PARTY GST No.

DATED 13/9/2021

Order No. VPO-2109 0125

Dated Transport

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

Rupees in words : <u>Two thousand four hundred fifty four only-</u>	TOTAL	2080	₹
	FREIGHT / PACKING & FORWARDING		
	SUB TOTAL	2080	₹

Amount of Tax Subject to Reversal

CGST	SGST	IGST	SGST @ 9	187	2
			IGST @		

Electronic Reference Number :

DATE :

Round Off	-R10	40
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INVOICE VALUE ₹	2454	00
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Terms & Conditions :-

E. & O.E.

For **Diamond Electric Stores**

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

Auth. Signatory