

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.:**

1955

DATED 7/12/2021

Indus Uno Online Pvt. Ltd.

Bk-453 S. no 24 FR Shrivastava Mskt

Haus Dagzi Delhi - 110006

PARTY GST No. 07AADCI9220N42A

**PARTY GST No.**

Order No. VPO-21120032+VPO-21120042 Dated 21/12/2022

## Transport

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

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

TOTAL	11982	60
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Rupees in words : Fourteen thousand

one hundred thirty nine only

**FREIGHT / PACKING & FORWARDING**

SUB TOTAL	1198260
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**Amount of Tax Subject to Reversal**

CGST @	9	107843
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SGST @ 9	107843
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IGST @		
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Round Off	-R/O	40
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INVOICE VALUE ₹	14,139	00
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DATE :

### **Terms & Conditions :-**

**E. & O.E.**

**Terms & Conditions :**

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