TAX INVOICE

Form GST INV - 1 (See Rule)

GST No.: 07AAAFD4320J1ZT

 $\textbf{WHITE-ORIGINAL FOR RECIPIENT\,|\,YELLOW-DUPLICATE FOR TRANSPORTERS\,|\,PINK-TRIPLICATE FOR SUPPLIER}$

STATE CODE 07

Ph.: 011-47323866

Mob: 9810390155

		DIAMO							ES	9818300	674
		,			inds of E Kalan,						
BILLED TO: STATE CODE 24 SHIPPE Indus uno Online Putilid. FF-22 Goton Road						ED TO : STATE CODE			INVOICE No.: 1761 DATED 10/9/221		
Kelperanker, vadodans Lujag PARTY GST NO. 24 AADCI 9220M1ZE					PARTY GST No.						
S.No.	DESCRIPTION OF GOODS			HSN CODE				AMOUNT	Dis %	TAXABLE AMOUNT	₹
1.	Copper lugs 35 squatiole		8536		12Pc	14.40	172.80	-	. 172	80	
								`			
											<u> </u>
					<u>e</u>					-	-
	0.11	1/1									
3 de la Companya de l						ТОТ/				172	80
Rupees in words: Two hudred Jour						FREIGHT / PACKING & FORWARDIN					
01-13-						SUB TO1				172	8.
Amount of Tax Subject to Reversal CGST SGST IGST						CGST @					L.
CGST SGST					1,00	SGST @					_
									8	31	10
Electronic Reference Number :								Round Off		4110	10
DATE:						INVOICE VALUE ₹				204	ဟ
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