

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

STATE CODE 07

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Deals in : All Kinds of Electrical Goods

1616, Dariba Kalan, Delhi-110006

SHIPPED TO : STATE CODE

INVOICE No. 1671

INDU UNOONTINA PVT LTD
VADODRA
GUJARAT

PARTY GST No. 24 AA DC / 192201125

PARTY GST No.

DATED 20/7/21

Order No. VPO-21070100

Dated..... Transport.

Order No. Dated..... Total Nag.

G.R./R.R. No.

Rupees in words : Four hundred twenty five only -

Amount of Tax Subject to Reversal	Amount of Tax Subject to Reversal

Amount of tax subject to tax		
CGST	SGST	IGST

Electronic Reference Number :

DATE :

E. & O.E.

Terms & Conditions :-

- 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.

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

TOTAL	360	∞
FREIGHT / PACKING & FORWARDING		
SUB TOTAL	360	∞
CGST @		
SGST @		
IGST @ 18%	64	80
ROUND OFF +/-	+12/10	20
INVOICE VALUE ₹	425	100

For Diamond Electric Stores

Auth. Signatory

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