

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

STATE CODE	07
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**Mob : 9810390155**

9818300674

**Deals in : All Kinds of Electrical Goods**

1616, Dariba Kalan, Delhi-110006

BILLED TO :	STATE CODE	07
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SHIPPED TO : STATE CODE

**INVOICE No.:**

2032

DATED 20/1/2022

PARTY GST No. 07 AAADcI9220 M1ZA

**PARTY GST No.**

Order No. VPO-21120268+VPO-21120269+VPO-22010026 Dated .....

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

[illegible]

Rupees in words : Five thousand four hundred sixteen only -

TOTAL	4590	∞
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### FREIGHT / PACKING & FORWARDING

SUB TOTAL	4590	₹
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### Amount of Tax Subject to Reversal

CGST @	9	413	10
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CGST	SGST	IGST
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SGST @	9	413	18
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IGST @		
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**Electronic Reference Number :**

Round Off	$-R_{10}$	20
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**DATE :**

INVOICE VALUE ₹	5416	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.

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Auth. Signatory

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