

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

STATE CODE 07

9818300674

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

1616, Dariba Kalan, Delhi-110006

SHIPPED TO : STATE CODE

INVOICE No.: 1668

PARTY GST No. 07AADC19220N12A

PARTY GST No.

DATED 29/7/2021

Order No. UPC/21070211

Dated..... Transport.....

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

7042969887

Rupees in words : SEVEN hundred Ninety

TOTAL	601	2
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**FREIGHT / PACKING & FORWARDING**

SUB TOTAL

Amount of Tax Subject to Reversal

CGST @ 9%	54	09
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CGST

SGST

**IGST**

SGST @ 9%	54	09
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IGST @

Electronic Reference Number :

ROUND OFF +/-	00	18
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DATE :

INVOICE VALUE ₹	709	00
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### Terms & Conditions :-

E. & O.E.

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**

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

Auth. Signatory

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