TAX INVOICE

Form GST INV - 1 (See Rule

GST No.: 07AAAFD4320J1ZT

1. lessmost @ 24% s. a. will be charged if not paid on presentation Goods beds sold will neither be taken back nor exchanged.
Any claim arising out of this bit is to be adjusticated at Defini Courts.

WHITE - ORIGINAL FOR RECORDAT I YELLOW - DUPLICATE FOR TRANSPORTERS I PINK - TRIPLICATE FOR SUPPLIER

STATE CODE 07

Ph.: 011-23277866

Mob: 9810390155

9818300674

DIAMOND ELECTRIC STORES

Deals in : All Kinds of Electrical Goods 1616, Dariba Kalan, Delhi-110006 SHIPPED TO : STATE CODE BILLED TO : STATE CODE 24 INVOICE No.1719 Indus Uno Onlike Put. Hd. FF 22 Gotzi Road Kolparduter Vasodana Gujset DATED 16/8/2021 PARTY GST No. 24AA DCI 9220M1ZE Order No VPO -21086071 Dated Transport..... Total Nag..... Dated.... GRIRR No. Dis TAXABLE HSN CODE | QTY. | RATE **AMOUNT DESCRIPTION OF GOODS AMOUNT** S.No. 1. Sunga Tus light fitting 2280 9405 1212 190 2280.00 Sulling 2280 0 Rupees in words: Two trousand five FREIGHT / PACKING & FORWARDING hordred fifty for only-SUB TOTAL 2280 00 CGST @ Amount of Tax Subject to Reversal SGST @ CGST 273 60 12 IGST @ +Rlo ROUND OFF +/-Electronic Reference Number: INVOICE VALUE ? 2554 00 DATE E. & O.E. For Diamond Electric Stores

PRINTED BY: STAR PRINTERS 12219 Gas Petras Viss. Discampura: Delta-06) 78382/66663 1 Invoice Printed : 1251 to 1750 No. of Blocks - 10 (Each Set of 50)

Auth. Signatory