

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

SHIPPED TO : STATE CODE

**INVOICE No.:**

2008

DATED 4/1/2022

Indus Uno Online Pvt Ltd  
FF-22 Gobra Road  
Kalyanpur, Vadodra Gujarat  
PARTY GST No. QYAADC1922ON1ZE

**PARTY GST No.**

Order No. VP-22010016 + VP-22010020 Dated ..... Transport .....

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

[illegible]

Rupees in words : Two thousand Six

hundred thirty one only.

TOTAL	2230	0
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<b>FREIGHT / PACKING &amp; FORWARDING</b>		
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SUB TOTAL	2230	00
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### Amount of Tax Subject to Reversal

CGST @		
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CGST	SGST	IGST	SGST @		
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SGST @		
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IGST @ 18	401	40
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Round Off	-R <sub>10</sub>	40
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INVOICE VALUE ₹	2631	00
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**Electronic Reference Number :**

**DATE :**

### **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**

Auth. Signatory

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