TAX INVOICE

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

GST No.: 07AAAFD4320J1ZT | STATE CODE 07

DIAMOND ELECTRIC STORES

Ph. : 011-47323866
Mob : 9810390155
9818300674

Deals in : All Kinds of Electrical Goods

1616, Dariba Kalan, Delhi-110006

BILLED TO : STATE CODE 07
Indus Uno Online Pvt. Ltd
Sh. 453 Sh. 24 F/F Shriniwas Market
Haus Qazi Delhi
PARTY GST No. 07AADCI9220N1ZA

SHIPPED TO : STATE CODE
PARTY GST No.

INVOICE No.: 1870
DATED 25/10/2021

Order No. VPO-21100282 + VPO-21100306 Dated ..... Transport .....
G.R./R.R. No. ..... Dated ..... Total Nag .....

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT	Dis %	TAXABLE AMOUNT	₹
1.	Battery LR20 D-type Duracell	8506	8Pc	140	1120.00	–	1120	00
2	Connector Strip 10Amp	8536	11Pc	28	308.00	–	308	00

Sudhir

Rupees in words : One thousand six hundred eighty five only –

TOTAL	1428	00
FREIGHT / PACKING & FORWARDING		
SUB TOTAL	1428	00
CGST @ 9	128	52
SGST @ 9	128	52
IGST @		
Round Off	–R/O	04
INVOICE VALUE ₹	1685	00

Amount of Tax Subject to Reversal

CGST	SGST	IGST

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

Scanned with CamScanner