

Form GST INV - 1
(See Rule)

STATE CODE 07

Ph. : 011-47323866
Mob : 9810390155
9818300674

Deals in : All Kinds of Electrical Goods

1616, Dariba Kalan, Delhi-110006

SHIPPED TO : STATE CODE

INVOICE No.:

2030

DATED 4/3/22

PARTY GST No.

Order No. Dated Transport
 Dated Total Nag

Order No.		Dated		Total Nag	
G.R./R.R. No.				AMOUNT	TAXABLE

Rupees in words : <u>Eight hundred thirty</u>			TOTAL		706	00
<u>three only</u>			FREIGHT / PACKING & FORWARDING			
Amount of Tax Subject to Reversal			SUB TOTAL		706	00
CGST	SGST	IGST	CGST @			
			SGST @			
			IGST @ 18		127	08
Electronic Reference Number :			Round Off		-10	08
DATE :			INVOICE VALUE ₹		833	00

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

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

Auth. Signatory