

Form GST INV - 1
(See Rule)

STATE CODE 07

Mob : 9810390155

9818300674

Deals in : All Kinds of Electrical Goods

1616, Dariba Kalan, Delhi-110006

SHIPPED TO : STATE CODE

INVOICE No.: 1859

Indus Uno Online Pvt. Ltd
B.no 253 P.m 24 FR Shrivastava Market
Haus Dazi Delhi

PARTY GST No. 07AA DCT 9220M1ZA

PARTY GST No.

DATED 19/10/2021

Order No. V90-21100213 + V90-21100210 Dated Transport

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

[illegible]

Rupees in words : Nine thousand five hundred fifty three only -

Amount of Tax Subject to Reversal

Amount of Tax Paid			1	728	60
CGST	SGST	IGST	SGST @ 9	728	60
			IGST @		
Electronic Reference Number :			Round Off	-R10	27
DATE :			INVOICE VALUE ₹	9553	0
E & OE					

Terms & Conditions :-

E. & O.E.

- Terms & Conditions:**
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.

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

For Diamond Electric Stores

Auth. Signatory