

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

GST No.: 07AAAFD4320J1ZT

STATE CODE 07

Ph. : 011-23277866
Mob : 9810390155
9818300674

Deals in : All Kinds of Electrical Goods

1616, Dariba Kalan, Delhi-110006

BILLED TO : STATE CODE 24

SHIPPED TO : STATE CODE

INVOICE No.: 1670

INDU UNA Pvt Ltd
FFRR GOTRI
VADODRA GUJARAT 390001
PARTY GST No. 24AADX19PPONA2E

PARTY GST No.

DATED 20/7/21

Order No. VPO-21070069

Dated..... Transport.

G.R./R.R. No.

. Dated.....Total Nag

Rupees in words : One thousand two hundred twenty seven only-

TOTAL

1040	00
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FREIGHT / PACKING & FORWARDING

SUB TOTAL

10400

Amount of Tax Subject to Reversal

CGST @

CGST

SGST

IGST

SGST @

IGST @ 18%,

187	20
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ROUND OFF +/-

$-R_{10}$	2
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INVOICE VALUE ₹

1227	3
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Electronic Reference Number :

DATE :

E. & O.E.

Terms & Conditions :-

- 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

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