

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

STATE CODE	07
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9818300674

**Deals in : All Kinds of Electrical Goods**

1616, Dariba Kalan, Delhi-110006

SHIPPED TO :	STATE CODE	
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INVOICE No. **1781**

Haus Dazij Delhi

**PARTY GST No.**

Dated ..... Transport

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

TOTAL	18113	76
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**FREIGHT / PACKING & FORWARDING**

SUB TOTAL	18113	76
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CGST @	9	163024
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SGST @	9	163024
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IGST @		
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Round Off	-R10	24
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INVOICE VALUE ₹	21374	00
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DATE :

**E. & O.E.**

**For Diamond Electric Stores**

**DATE :**  
**Terms & Conditions :-**  
@ 24% p.a. will be

- 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.
- RECEIVED BY REC'D BY  
 RECEIVED BY REC'D BY  
 RECEIVED BY REC'D BY
- ORIGINAL / YELLOW - DUPLICATE FOR TRANSPORTERS / PINK - TR

3. Any claim arising out of this contract.

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

Auth. Signatory