

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

INVOICE No.: 1780

Indus Uno Online Pvt Ltd
B no. 453, Shop no 24 FIF Shivarama Murkr
haus Dezi Delhi

PARTY GST No. 07 AA DCI 9220 N1ZA

PARTY GST No.

DATED 10/9/2021

Order No. VPO-21090087 + VPO-21090088 Dated Transport

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

Rupees in words : <u>Three thousand five hundred nineteen only</u>	TOTAL	2982	∞
	FREIGHT / PACKING & FORWARDING		
	SUB TOTAL	2982	∞

Amount of Tax Subject to Reversal

Electronic Reference Number :	Round Off	+ P10	27
DATE :	INVOICE VALUE ₹	3519	00

Terms & Conditions :- **E. & O.E.**

Interest @ 24% p.a. will be charged if not paid on presentation.
Goods once sold will neither be taken back nor exchanged.
Any claim arising out of this bill is to be adjudicated at Delhi Courts.

For **Diamond Electric Stores**

Auth. Signatory