

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

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	07
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SHIPPED TO : STATE CODE

INVOICE No.: 1720

Indus Uno Online Pvt Ltd.
P.O. US3 Shop no. 24 FF Shri Vastav Mkt
Haus Dazi Delhi - 110006

PARTY GST No. 07AADCI9220N1Z2A

PARTY GST No.

DATED 16/8/2021

Order No. VPO-21080072 + VPO-21080080 + VPO-21080059 + VPO-21080058 Dated 11/11/2021 Transport

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

[illegible]

Rupees in words : Five thousand two hundred twenty seven only.

TOTAL	4430	00
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FREIGHT / PACKING & FORWARDING

SUB TOTAL	4430.00
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Amount of Tax Subject to Reversal

CGST @	9	398.70
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CGST	SGST	IGST
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SGST @	9	398	70
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IGST @

Electronic Reference Number :

ROUND OFF +/-	-R10	Mo
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DATE :

INVOICE VALUE ₹	5227	2
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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.

3. Any claim arising out of this bill is to be adjudicated by the court of competent jurisdiction.

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

For Diamond Electric Stores

Auth. Signatory

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