TAX INVOICE

Form GST INV - 1 (See Rule)

GST No.: 07AAAFD4320J1ZT

STATE CODE 07

Ph.: 011-47323866

Mob: 9810390155

9818300674

DIAMOND ELECTRIC STORES

	De		All Kinds of E				79	3818300	0/4	
	1		ariba Kalan,					` .		
BILLED TO : STATE CODE O				SHIPPED TO : STATE CODE						
Inder Uno		-			INVOICE No.:					
1205 d						1828				
PARTY GST No ウ?		PARTY GST No				DATED 08/10/12021				
Order No			Dated		Tropo	port				
				Dated	<u></u>	Total Na	ag			
DESCI	BESCRIPTION OF GOODS		HSN CODE	QTY.		AMOUNT	Dis %	TAXABLE AMOUNT	₹	
1. Cable 7ie loomm		3923	3P4t	28	84.0	_	84	ده		
2 Caste Tie 200 mm		3923	384+	42	126.00	1	126			
3 Tellon Tape 4. Pri Tape 3/44 Stoelgrup		8546	20Pc	19	380,00	1	380			
9, rvc Ta	pe 3/44 Starly	pup	8546	36/c	7.67	236.00	_	230	ဇ	
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- Sal	<u> </u>		,							
Rupees in words :	Sixtu	T			OTAL	820	O			
CJLT ONLS				FREI	GHT / PAG	CKING & FORWA	RDING			
				SUB T	OTAL	820	တ			
Amount of Tax Subject to Reversal CGST SGST			COT		****	cgst@ 9		73	80	
0031		<u> </u>	GST		SGST @			73	89	
						IGST @		**		
Electronic Reference Number :					Round Off			+810	4,	
DATE:					INVOICE VALUE ₹ 968 ∞					
Terms & Conditions :- E. & O.E.					For Diamond Electric Stores					
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.								$\mathcal{C}_{\mathcal{C}}$	\mathcal{K}	
WHITE - ORIGINAL FOR RECIPIENT YELLOW - DUPLICATE FOR TRANSPORTERS PINK - TRIPLICATE FOR SUPPLIER								Auth. Signa	itory	