

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

STATE CODE 07

9818300674

Deals in : All Kinds of Electrical Goods

1616, Dariba Kalan, Delhi-110006

SHIPPED TO : STATE CODE

INVOICE No.: 1747

Indus Uno Online Pvt Ltd.
FF-24 Gatra Road kaffarsukh
Vadodra Gujrat

PARTY GST No. 24PADCT9220N1ZE

PARTY GST No.

DATED 01/09/2021

Order No.V90-21080270.....

Dated..... Transport.

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

[illegible]

Rupees in words : Four thousand four hundred forty nine only.

| | | |
|-------|------|----|
| TOTAL | 3770 | 00 |
|-------|------|----|

FREIGHT / PACKING & FORWARDING

| | | |
|-----------|------|----|
| SUB TOTAL | 3770 | 00 |
|-----------|------|----|

Amount of Tax Subject to Reversal

CGST @

CGST

SGST

IGST

SGST @

IGST @ 18

678 | 60 |

Electronic Reference Number :

ROUND OFF +/-

4R/c/40

DATE :

INVOICE VALUE ₹

4449/ω

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.

NOTE - ORIGINAL FOR RECIPIENT / YELLOW - DUPLICATE FOR TRANSPORTERS / PINK - TRIPLICATE FOR SUPPLIER

Auth. Signature

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