

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

**GST No.: 07AAAFD4320J1ZT**

STATE CODE	07
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Ph. : 011-47323866  
Mob : 9810390155  
9818300674

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

1616, Dariba Kalan, Delhi-110006

BILLED TO : STATE CODE 07

SHIPPED TO : STATE CODE

INVOICE No: **1804**

Indus Uno Online Pvt Ltd  
Bno. 253 Shop no. 24 FF Shivnagar  
market Hauz dazi Delhi

PARTY GST No. 07AADCI9220M1ZA

**PARTY GST No.**

DATED 27/9/2021

Order No. VPO-21090280

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

[illegible]

Rupees in words : Three hundred Seven  
only -

TOTAL	260	0
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FREIGHT / PACKING & FORWARDING		
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SUB TOTAL	260	00
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**Amount of Tax Subject to Reversal**

CGST	SGST	IGST
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CGST @ 9	23	40
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SGST @	9	23	4
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IGST @

Round Off	$\pm 21$	
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INVOICE VALUE ₹	307	
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**Electronic Reference Number :**

**DATE :**

### **Terms & Conditions :-**

**E. & O.E.**

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.

**For Diamond Electric Stores**

UDZ

Auth. Signatory

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