## **TAX INVOICE**

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

GST No.: 07AAAFD4320J1ZT

STATE CODE 07

Ph.: 011-47323866

Mob: 9810390155

		DIAMO		ELE( All Kinds of				ES	98183006		
				Pariba Kalan							
BILLED TO: STATE CODE 07 SHIPP					ED TO : STATE CODE				INVOICE No.:1768		
Bino 453 Shopino 2412 Shivapor MARI Man 1 Qazi Delli PARTY GST No. 07 AADCI 9220 M 1ZA PARTY C						······································		DATE	DATED 1419121		
Orde G.R.	er No	0 - 21090058		Dated	Dated	Trans	port				
-				HSN CODE	QTY.		AMOUNT	Dis %	TAXABLE		
1.	Batter.	y AA. Evere	ady	8506	100Pc	6.50	650.00		AMOUNT 6S	<u>`</u>	
2.	MY3V Z	-amp 400wa	H(B)	8539	30Pc	290	8700.00		87∞		
4.	Halogoz	Filling looou	(3)	8539	20Pc	745	14900.00		14900		
7,	Hand l	amp Assembly		8539	100Pc	170	17000.00	-	17000		
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	0 1	`.'		-							
Juny 1								OTAL			
upees in words: Forty eight thousand							41250	လ			
Six Lind sed Seventy live only.					FREIGHT / PACKING & FORWARDING						
mount of Tax Subject to Reversal					SUB TOTAL				41250	a	
			SST	CGST@ 9				3712	5ء		
					SGST @				3712	50	
ectro	nic Reference	IGST @									
,—						F					
TE:	Conditions :-	INVOICE VALUE ₹				48675	တ				
torost	ര 24% p.a. will be	charged if not paid on presentar be taken back nor exchanged	For Diamond Electric Stores								
ny clair	n arising out of this	bill is to be adjudicated at Dell					S	<b>ì</b>			
E - ORIGII	VAL FOR RECIPIENT   YEL	LOW - DUPLICATE FOR TRANSPORTER					A	_			

Auth. Signatory