

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

STATE CODE	07
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9818300674

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

1616, Dariba Kalan, Delhi-110006

SHIPPED TO : STATE CODE

**INVOICE No.:**

Indus UnoOnline Pvt. Ltd  
P. No-453 Shop no. 24 FF Shivastava Marg  
Hauz Dazi Delhi

2009

PARTY GST No. 07 AA DCI 9220 N 1 ZA

**PARTY GST No.**

DATED 4/1/2022

Order No. VPO-21120193+VPO-21120249+VPO-21120268 Dated ..... Transport .....

G.R./R.R. No. .... Dated ..... Total Nos. ....

Rupees in words : Four thousand four hundred seven only-

TOTAL	3735	6
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FREIGHT / PACKING &amp; FORWARDING

SUB TOTAL	3735	00
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### Amount of Tax Subject to Reversal

CGST @	9	336	15
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CGST	SGST	IGST	SGST @ 9	236.13
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IGST @		
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**Electronic Reference Number :**

Round Off	-R10	30
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**DATE :**

INVOICE VALUE ₹	44,57	0
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### 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.

Auth. Signatory

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