

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

STATE CODE	07
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Ph. : 011-23277866
Mob : 9810390155
9818300674

Deals in : All Kinds of Electrical Goods

1616, Dariba Kalan, Delhi-110006

SHIPPED TO : STATE CODE

INVOICE No. 1721

PARTY GST No. _____

DATED 17/8/21

PARTY GST No. _____

Order No. VPO-21080170 Dated Transport
Dated Total Nag

G.R./R.R. No.	DATE	AMOUNT	Dis %	TAXABLE AMOUNT
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Rupees in words : Four thousand eight hundred thirty eight only -	TOTAL	4100	00
	FREIGHT / PACKING & FORWARDING		
	SUB TOTAL	4100	00

Amount of Tax Subject to Reversal			CGST @		
CGST	SGST	IGST	SGST @		
			IGST @	18	738

Electronic Reference Number :	ROUND OFF +/-	
DATE :	INVOICE VALUE ₹	4838 00

DATE:		
Terms & Conditions :-	E & OE	

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.

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

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PRINTED BY: SAKSHI PRINTERS PZ203, Balli Parad Vihar, Dharampura, Delhi-06 17636255665 | Invoice Printed : 1251 to 1750 No. of BOOKS : 10 (Each Set of 5)