					TA	X INVOI	E					Original For Recipie
4										Invoice I		Invoice Date
										L/21-22	24-Nov-2021	
										livery No	Delivery Note Date	
DEBAK ENTERPRISES PVT LTD										D5394	24-Nov-2021	
1962-63-64,2nd Floor,Katra Lachu Singh, Bhagirath Place, Delhi-110006										upplier's	Date	
GO	DOWN	-H.NO.36,Sida	Mohalla, Ma	yur Vihar C	Chilla Janat	a Flat,Chilla	Village De	lhi-9				
CIN:U51494DL1996PTC078881										omer Or	Dated	
GSTIN/UIN:07AAACD6702H1ZY									VPO-21110158			23-Nov-2021
Email:-debakindia@gmail.com Contact No:- 011-23869044/55												
Party Billing Details									Dispatch Document No			Mode Of Ter
		O ONLINE PV										
453, SHOP NO 24,FIRST FLOOR, SRIVASTAV MARKET,HAUZ QAZI DELHI- 6,Delhi,Delhi,India									Dispatched Through			Destination
	GSTIN/UIN: 07AADCI9220N1ZA								DV HAND			Delhi
Place of Delhi Supply:-				Code 07					BY HAND			Delhi
_		ping Details							E.WAY BILL NO.			Dated
IND	USUN	ONLINE PV	T LTD (453)									
453, SHOP NO 24,FIRST FLOOR, SRIVASTAV MARKET,HAUZ QAZI DELHI- 6									No. of Qty.			pan no
GSTIN/UIN: 07AADCI9220N1ZA									LR. No.			LR. Date
Place of Delhi Code 07										D 04 22 -		
Supp ir.	oly	Description of	Canda	HSN	Otr	Alt. Qty	Rate	Disc	CGST	SGST	IGST	Amount
ło.	3RT2036		G000S	85364900	Qty 1 NOS	AIL QLY	3,691.55	% 0.00	Rate 9%	Rate 9%	Rate 0%	3,691.5
	POWER (	CONTACTOR 50A.										
	3RT2027 CONTAC	1AL20 FOR 32 AMP.		85365010	1 NOS		1,892.00	0.00	9%	9%	0%	1,892.0
	3RH2911 AUX. BLC	1FA40 XX 4 NO		85365090	2 NOS		294.75	0.00	9%	9%	0%	589.5
										1.		
+					4 NOS							6,173.0
	unt(in v				0-1			$\Box$			FREIGHT utput SGST	0.00 555.58
upe	es Seve	en Thousand To	vo Hundred E	ignty Four	Onny						utput CGST	555.58
HSN/SAC		HSN Ass.	Amount Of IGST	Amount Of SGST		& CGST Total Amou		ount	GST Ledgers		ST Ledgers	1,111.10
85364900		<b>Value</b> 3,691.55	0.00	332.24		332.24	4,356.03				Round Off	-0.2
85365010		1,892.00	0.00		170.28	170.28	2,232.56 695.62			S	ub Total2	7,284.2
85	365090	589.50	0.00		53.06	53.06		2ס.כצט				
						ı		-		Gra	nd Total	7,284.00
DFC C No TGS omp	o5020 /IFSC C any's P/	td.,Chandni Cho 0001708720 code- HDFC0000								FDR DE	P.P.RIS	RHRISES PVT LTI
	ration	at this invoice st	nows the actual	price of he	goods descr	ribed and that	all			NET		الم
le de	Ciuic Ui		t							11.0	✓ Writing	kise a singnator