

**TAX INVOICE**

Original For Recipient

DEBAK ENTERPRISES PVT LTD

1962-63-64, 2nd Floor, Katra Lachu Singh, Bhagirath Place, Delhi-110006

GODOWN-H.NO.36, Sida Mohalla, Mayur Vihar Chilla Janata Flat, Chilla Village Delhi-9

CIN: U51494DL1996PTC078881

GSTIN/UIN: 07AAACD6702H1ZY

Email: debakindia@gmail.com

Contact No: 011-23869044/55

Party Billing Details**INDUSUNO ONLINE PVT LTD (14-6)**14-6-3, ALAPATI RAMARO
STREET, GANDHI NAGAR, VIJAYWADA
ANDHRA PRADESH-520003, Andhra
Pradesh (New), India, 520003

GSTIN/UIN: 37AADCI9220N1Z7

Place of Supply: Andhra Pradesh (New)

Code 37

Party Shipping Details**INDUSUNO ONLINE PVT LTD (14-6)**FIRST FLOOR, 453, SHOP
NO. 24, SRIVASTAVA MKT, HAUZ
QUAZI, CHAWRI BAZAR METRO
STATION, GATE NO-1, NEW DELHI

GSTIN/UIN:

Place of Supply: Delhi

Code 07

Invoice No. DEPL/21-22/D3604	Invoice Date 11-Oct-2021
Delivery Note No. D4330	Delivery Note Date 07-Oct-2021
Supplier's Ref.	Date
Customer Order No. VPO-21100047	Dated 06-Oct-2021
Dispatch Document No	Mode Of Ter
Dispatched Through	Destination
BY HAND	Delhi
E.WAY BILL NO.	Dated
No. of Qty.	pan no
LR. No.	LR. Date

Sr. No.	Description of Goods	HSN	Qty	Alt. Qty	Rate	Disc %	CGST Rate	SGST Rate	IGST Rate	Amount
1	3TF30100AP0 Contactor 9A. 230V AC	85365010	12 NOS		465.00	0.00	0%	0%	18%	5,580.00
			12 NOS							5,580.00

004212

Amount (in words)

Rupees Six Thousand Five Hundred Eighty Four Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85365010	5,580.00	1,004.40	0.00	6,584.40

FREIGHT	0.00
Output IGST	1,004.40
GST Ledgers	1,004.40
Round Off	-0.40
Sub Total2	6,584.40

Grand Total 6,584.00**Our Bank Details -**

HDFC Bank Ltd., Chandni Chowk Delhi-6

A/C No.-50200001708720

RTGS/IFSC Code- HDFC0000553

Company's PAN:- AAACD6702

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

FOR DEBAK ENTERPRISES PVT LTD
Authorised signatory