

**TAX INVOICE**

Duplicate For Transporter

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:- 011-49145903, 41656779

Party Billing Details**INDUSUNO ONLINE PVT LTD (453)**453, SHOP NO 24, FIRST FLOOR,
SRIVASTAV MARKET, HAUZ QAZI DELHI-
6, Delhi, Delhi, India

GSTIN/UIN: 07AADC19220N1ZA

Place of Supply:- Delhi

Code 07

Party Shipping Details**INDUSUNO ONLINE PVT LTD (453)**453, SHOP NO 24, FIRST FLOOR,
SRIVASTAV MARKET, HAUZ QAZI DELHI-
6

GSTIN/UIN: 07AADC19220N1ZA

Place of Supply:- Delhi

Code 07

Invoice No. DEPL/21-22/D5809			Invoice Date 04-Feb-2022
Delivery Note No. D6986			Delivery Note Date 25-Jan-2022
Supplier's Ref.			Date
Customer Order No. VPO-21120236			Dated 24-Dec-2021
Dispatch Document No			Mode Of Ter
Dispatched Through			Destination
			Delhi
			Delhi
E.WAY BILL NO.			Dated
No. of Qty.			pan no
LR. No.			LR. Date
CGST Rate	SGST Rate	IGST Rate	Amount
9%	9%	0%	2,460.00
			2,460.00
FREIGHT			0.00
Output SGST			221.40
Output CGST			221.40
GST Ledgers			442.80
Round Off			0.20
Sub Total2			2,902.80
Grand Total			2.903.00

FREIGHT	0.00
Output SGST	221.40
Output CGST	221.40
GST Ledgers	442.80
Round Off	0.20
Sub Total2	2,902.80

Our Bank Details -

HDFC Bank Ltd., Chandni Chowk Delhi-6

A/C No.-50200001708720

RTGS/IFSC Code- HDFC0000553

Company's PAN:- AAACD6702H

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

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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: 011-49145903, 41656779							Invoice No. DEPL/21-22/D5810		Invoice Date 04-Feb-2022																																		
							Delivery Note No. D6960		Delivery Note Date 24-Jan-2022																																		
							Supplier's Ref.		Date																																		
							Customer Order No. VPO-22010031		Dated 04-Jan-2022																																		
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							LR. No.		LR. Date																																		
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Our Bank Details - HDFC Bank Ltd., Chandni Chowk Delhi-6 A/C No.-50200001708720 RTGS/IFSC Code- HDFC0000553 Company's PAN:- AAACD6702H				FOR DEBAK ENTERPRISES PVT LTD Authorized signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct							