



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-91

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/D5921	Invoice Date 09-Feb-2022
Delivery Note No. D7381	Delivery Note Date 09-Feb-2022
Supplier's Ref.	Date
Customer Order No. VPO-22020069	Dated 08-Feb-2022
Dispatch Document N	Mode Of Term
Dispatched Through	Destination
BY HAND	Delhi
	Delhi
E.WAY BILL NO.	Dated
No. of Qty.	Pan No
LR. No.	LR. Date

Sr.	Description of Goods	HSN	Qty.	Alt. Qty.	Rate	Disc %	CGST Rate	SGST Rate	IGST Rate	Amount
1	3SB5000AD01 PUSH BUTTON YELLOW	85365010	6 NOS		96.35	0.00	9%	9%	0%	578.10
2	3SB54000B PUSH BUTTON 1NO	85365010	6 NOS		0.00	0.00	9%	9%	0%	0.00
			12 NOS							578.10

Amount(in words)

Rupees Six Hundred Eighty Two Only

HSN/SAC	HSN ASS. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85365010	578.10	0.00	52.03	682.16

FREIGHT	0.00
Output SGST	52.03
Output CGST	52.03
GST Ledgers	104.06
Round Off	-0.16
Sub Total2	682.16

Grand Total 682.00

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