

**TAX INVOICE**

Original For Recipient

Invoice No. DEPL/21-22/D2902	Invoice Date 11-Sep-2021
Delivery Note No. D3557	Delivery Note Date 11-Sep-2021
Supplier's Ref.	Date
Customer Order No. VPO-21090053	Dated 06-Sep-2021
Dispatch Document No	Mode Of Ter
Dispatched Through	Destination
BY HAND	Delhi Delhi
E.WAY BILL NO.	Dated
No. of Qty.	pan no
LR. No.	LR. Date

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 (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

Sr. No.	Description of Goods	HSN	Qty	Alt. Qty	Rate	Disc %	CGST Rate	SGST Rate	IGST Rate	Amount
1	3SE51220CA00 Limit Switch	85381010	9 NOS		569.25	0.00	9%	9%	0%	5,123.25
			9 NOS							5,123.25

Amount(in words)**Rupees Six Thousand Forty Five Only**

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST		Total Amount
85381010	5,123.25	0.00	461.09	461.09	6,045.43

FREIGHT	0.00
Output SGST	461.09
Output CGST	461.09
GST Ledgers	922.18
Round Off	-0.43
Sub Total2	6,045.43
Grand Total	6,045.00

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

