

**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: - 011-49145903, 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. <b>DEPL/21-22/D6148</b>	Invoice Date 21-Feb-2022
Delivery Note No. D7292	Delivery Note Date 04-Feb-2022
Supplier's Ref.	Date
Customer Order No. VPO-22010219	Dated 31-Jan-2022
Dispatch Document No	Mode Of Ter
Dispatched Through	Destination
BY ROAD	Delhi
	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	3RT20231AL20 CONTACTOR 9 AMP	85365010	5 NOS		676.20	0.00	9%	9%	0%	3,381.00
2	3RU21264EB0 O/L RELAY 27-32 AMP.	85364900	3 NOS		1,791.30	0.00	9%	9%	0%	5,373.90
3	3RT20271AL20 CONTACTOR 32 AMP.	85365010	3 NOS		2,163.00	0.00	9%	9%	0%	6,489.00
4	3RV20111BA10 3RV MPCB ST. RELEASE 1.4-2 AMPS	85362090	2 NOS		2,169.80	0.00	9%	9%	0%	4,339.60
			13 NOS							19,583.50

Amount(in words)

Rupees Twenty Three Thousand One Hundred Nine Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST		Total Amount
85365010	9,870.00	0.00	888.30	888.30	11,646.60
85364900	5,373.90	0.00	483.65	483.65	6,341.20
85362090	4,339.60	0.00	390.56	390.56	5,120.72

FREIGHT	0.00
Output SGST	1,762.51
Output CGST	1,762.51
GST Ledgers	3,525.02
Round Off	0.48
Sub Total2	23,108.52

**Grand Total 23,109.00****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