



## 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: 37AADC19220N1Z7

Place of Supply: Andhra Pradesh (New)

Code 37

## Party Shipping Details

## INDUSUNO ONLINE PVT LTD (14-6)

14-6-3, ALAPATI RAMARO  
STREET, GANDHI NAGAR, VIJAYWADA  
ANDHRA PRADESH-520003

GSTIN/UIN: 37AADC19220N1Z7

Place of Supply: Andhra Pradesh (New)

Code 37

Invoice No. <b>DEPLJ21-22/D3174</b>	Invoice Date 22-Sep-2021
Delivery Note No. D3890	Delivery Note Date 22-Sep-2021
Supplier's Ref.	Date
Customer Order No. VPO-21090193	Dated 18-Sep-2021
Dispatch Document No	Mode Of Ter
Dispatched Through	Destination
BY ROAD	Andhra Pradesh (New)
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	5 NOS		476.00	0.00	0%	0%	18%	2,380.00
			5 NOS							2,380.00

Amount(in words)

Rupees Two Thousand Eight Hundred Eight Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85365010	2,380.00	428.40	0.00	2,808.40

FREIGHT	0.00
Output IGST	428.40
GST Ledgers	428.40
Round Off	-0.40
Sub Total2	2,808.40

Grand Total 2,808.00

## 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