TAX INVOICE	,		Dualle	to For Tracente
	$\overline{}$	Invoice No		nvoice Date
	QE	QEPL/21-22/Q5808		04-Feb-2022
	To de	Hivery Note		Delivery Note Date
	A/	D7246	/	03-Feb-2022
EBAK ENTERPRISES PVT LTD	1	Supplier's F	Ref.	Date
962-63-64,2nd Floor,Katra Lachu Singh, Bhagirath Place, Delhi-110006				
ODOWN-H.NO.36,Sida Mohalla, Mayur Vihar Chilla Janata Flat,Chilla Village Delhi-9	1	to Ord	2 No	Dated
IN:U51494DL1996PTC078881		Oustomer Order No. VRO-22020028		02-Feb-2022
SSTIN/UIN:07AAACD6702H1ZY	. \		l l	
mail:-debakindia@gmail.com Contact No:- 011-49145903,41656779	Disp	atch Docum	nent No	Mode Of Ter
Party Billing Details	/ V		_	
NDUSUNO ONLINE PVT LTD (GJ) F-22,GOTRI				
ROAD,KALPAVRUKSH,VADODARA	Dis	patched Th	rough	Destination
GUJARAT- 190021,Vadodara,Gujarat,India,390021	1			
SSTIN/UIN: 24AADCI9220N1ZE	7			Vadodara
Place of Gujarat Code 24				Gujarat
Supply:-	E	.WAY BILL	_NO.	Dated
Party Shipping Details				
NDUSUNO ONLINE PVT LTD (GJ)		No. of Qty.		pan no
=F-22,GOTRI ROAD,KALPAVRUKSH,VADODARA		045		
GUJARAT-390021		01box		
244 APQ10220M47E		LR. No.	•	LR. Date
GSTIN/UIN: 24AADCI9220N1ZE Place of Cuigrat Code/ 24				
Supply:- D	isc CGS		IGŠŤ Rate	Amount
Sr. Description of Goods	0.00 Rat	e Rate 0% 0%		78,857.6
1 3TF50020AP0 85365010 8 NOS 9,857.20 CONT.110 A TP COIL 230 V AC				
COMMITTEE AND SELECTION OF THE PARTY OF THE			16	
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a Salura I I				78,857
8 NOS			FREIGH	-
Amount(in words)			Output IGS	T 14,194
Rupees Ninety Three Thousand Fifty Two Only			GST Ledge	
Amount Of SGST & CGST Total Amou			Round O	
HSN/SAC Value	51.97		Sub Tota	12 93,031
85365010 78,857.60 14,154.20				
\wedge				
	-		Grand Tot	al 93.052
		=	STATIU TOL	411
Our Bank Details				
HDFC Bank Ltd., Chandni Chowk/Delhi-6 A/C No50200001708720-				
RTGS/IFSC Code- HDFC0000553				
Company's PAN:- AAACD6702H		FOF		ITERPRISES PVT
Declaration We declare that this invoice shows the actual price of he goods described and that all			Α	uthorised singna
particulars are true and correct Page 1 Of 1				