

**TAX INVOICE**

Original For Recipient

Invoice No. DEPL/21-22/D5240	Invoice Date 06-Jan-2022
Delivery Note No. D6554	Delivery Note Date 06-Jan-2022
Supplier's Ref.	Date
Customer Order No. VPO-21120198	Dated 22-Dec-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
CGST Rate 9%	SGST Rate 9%
IGST Rate 0%	Amount 2,850.00
Grand Total	3,363.00

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	3RU21161GB0	85364900	3 NOS		950.00	0.00	9%	9%	0%	2,850.00
			3 NOS							2,850.00

Amount(in words)

Rupees Three Thousand Three Hundred Sixty Three Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85364900	2,850.00	0.00	256.50 256.50	3,363.00

FREIGHT	0.00
Output SGST	256.50
Output CGST	256.50
GST Ledgers	513.00
Round Off	0.00
Sub Total2	3,363.00

Grand Total 3,363.00

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

