

**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 (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	3TF30100AP0 Contactor 9A. 230V AC	85365010	3 NOS		476.70	0.00	9%	9%	0%	1,430.10
2	3RT20171BB41 CONT. 12A 24V DC	85364900	2 NOS		918.05	0.00	9%	9%	0%	1,836.10
3	3TF31100AP0 3TF 12 A TP CONTACTOR WITH 1NO COIL	85365010	2 NOS		539.70	0.00	9%	9%	0%	1,079.40
4	3RT20151BB41	85365010	4 NOS		722.40	0.00	9%	9%	0%	2,889.60
			11 NOS							7,235.20

Amount (in words)

Rupees Eight Thousand Five Hundred Thirty Eight Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85365010	5,399.10	0.00	485.92	6,370.94
85364900	1,836.10	0.00	165.25	2,166.60

FREIGHT	0.00
Output SGST	651.17
Output CGST	651.17
GST Ledgers	1,302.34
Round Off	0.46
Sub-Total2	8,537.54

Grand Total 8,538.00**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



Authorized signatory