

**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: 07AADCI9220N1ZA

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: 07AADCI9220N1ZA

Place of Supply:- Delhi Code 07

Invoice No. DEPL/21-22/D4231	Invoice Date 16-Nov-2021
Delivery Note No. D4999	Delivery Note Date 03-Nov-2021
Supplier's Ref.	Date
Customer Order No. VVPO-21100250	Dated 19-Oct-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

Sr. No.	Description of Goods	HSN	Qty	Alt. Qty	Rate	Disc %	CGST Rate	SGST Rate	IGST Rate	Amount
1	1681460 SACC-M12MS-5CON-PG 9-M, PHOENIX	85369090	15 NOS		498.92	0.00	9%	9%	0%	7,483.80
			15 NOS							7,483.80

Amount(in words)

Rupees Eight Thousand Eight Hundred Thirty One Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85369090	7,483.80	0.00	673.54	8,830.88
Grand Total				8,831.00

FREIGHT	0.00
Output SGST	673.54
Output CGST	673.54
GST Ledgers	1,347.08
Round Off	0.12
Sub Total2	8,830.88

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