

**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						Invoice No. DEPL/21-22/D4232		Invoice Date 16-Nov-2021		
						Delivery Note No. D4999		Delivery Note Date 03-Nov-2021		
						Supplier's Ref.		Date		
						Customer Order No. VPO-21100200		Dated 15-Oct-2021		
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						Dispatch Document No		Mode Of Ter		
						Dispatched Through		Destination		
						BY HAND		Delhi Delhi		
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						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	5 NOS		498.92	0.00	9%	9%	0%	2,494.60
			5 NOS							2,494.60
Amount(in words)						FREIGHT 0.00				
Rupees Two Thousand Nine Hundred Forty Four Only						Output SGST 224.51				
						Output CGST 224.51				
						GST Ledgers 449.02				
						Round Off 0.38				
						Sub Total 2,943.62				
						Grand Total 2,944.00				
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						FOR DEBAK ENTERPRISES PVT LTD Authorized Signatory				