

**TAX INVOICE**

Original For Recipient

Invoice No. DEPL/21-22/D2900	Invoice Date 11-Sep-2021
Delivery Note No. D3556	Delivery Note Date 11-Sep-2021
Supplier's Ref.	Date
Customer Order No. VPO-21090054	Dated 06-Sep-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

**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

Sr. No.	Description of Goods	HSN	Qty	Alt. Qty	Rate	Disc %	CGST Rate	SGST Rate	IGST Rate	Amount
1	3RT201618B41 CONT 9AMP. 24V DC	85389000	6 NOS		793.60	0.00	9%	9%	0%	4,761.60
			6 NOS							4,761.60

Amount(in words)

Rupees Five Thousand Six Hundred Nineteen Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85389000	4,761.60	0.00	428.54 428.54	5,618.68

FREIGHT	0.00
Output SGST	428.54
Output CGST	428.54
GST Ledgers	857.08
Round Off	0.32
Sub Total2	5,618.68

**Grand Total 5,619.00**

## 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

FOR DEBAK ENTERPRISES PVT LTD

