

**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-91  
 CIN: U51494DL1996PTC078881  
 GSTIN/UIN: 07AAACD6702H1ZY  
 Email:- debakindia@gmail.com Contact No- 011-23869044/55

**Party Billing Details****INDUSUNO ONLINE PVT LTD (GJ)**

FF-22, GOTRI  
 ROAD, KALPAVRUKSH, VADODARA  
 GUJARAT-  
 390021, Vadodara, Gujarat, India, 390021

GSTIN/UIN: 24AADCI9220N1ZE

Place of Supply:-  
 Gujarat

Code 24

**Party Shipping Details****INDUSUNO ONLINE PVT LTD (GJ)**

FF-22, GOTRI  
 ROAD, KALPAVRUKSH, VADODARA  
 GUJARAT-390021

GSTIN/UIN: 24AADCI9220N1ZE

Place of Supply:-  
 Gujarat

Code 24

Invoice No. <b>DEPL/21-22/D1958</b>	Invoice Date 05-Aug-2021
Delivery Note No. D2345	Delivery Note Date 05-Aug-2021
Supplier's Ref.	Date
Customer Order No. VPO-21080027	Dated 05-Aug-2021
Dispatch Document N	Mode Of Term
Dispatched Through	Destination
BY ROAD	Vadodara Gujarat
E.WAY BILL NO.	Dated
No. of Qty.	Pan No
LR. No.	LR. Date

Sr.	Description of Goods	HSN	Qty.	Alt. Qty.	Rate	Disc %	CGST Rate	SGST Rate	IGST Rate	Amount
1	3TF30100AP0 Contactor 9A. 230V AC	85365010	2 NOS		476.70	0.00	0%	0%	18%	953.40
			2 NOS							953.40

**Amount(in words)****Rupees One Thousand One Hundred Twenty Five Only**

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85365010	953.40	171.61	0.00	1,125.01

FREIGHT 0.00  
 Output IGST 171.61  
 GST Ledgers 171.61  
 Round Off -0.01  
 Sub Total2 1,125.01

**Grand Total 1,125.00****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**

FOR DEBAK ENTERPRISES PVT LTD