



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 (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

Invoice No. DEPL/21-22/D2453	Invoice Date 25-Aug-2021
Delivery Note No. D2968	Delivery Note Date 25-Aug-2021
Supplier's Ref.	Date
Customer Order No. VPO-21080260	Dated 24-Aug-2021
Dispatch Document N	Mode Of Term
Dispatched Through	Destination
BY HAND	Delhi
	Delhi
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	3VU13401MF00 MPCB 0.6-1 AMP.	85362090	4 NOS		2,593.50	0.00	9%	9%	0%	10,374.00
			4 NOS							10,374.00

Amount(in words)

Rupees Twelve Thousand Two Hundred Forty One Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85362090	10,374.00	0.00	933.66	12,241.32

FREIGHT	0.00
Output SGST	933.66
Output CGST	933.66
GST Ledgers	1,867.32
TCS	0.00
Round Off	-0.32
Grand Total	12,241.00

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

