



+91 98188 34231

today at 14:45

<b>DEBAK ENTERPRISES PVT LTD</b> 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							Delivery Note No.		Delivery Note Date	
							D0850		19-Jun-2021	
							Supplier's Ref.		Date	
							Customer Order No.		Dated	
							VPO-21050151		20-May-2021	
<b>Party Billing Details</b> <b>INDUSUNO ONLINE PVT LTD (453)</b> 453, SHOP NO 24, FIRST FLOOR, SRIVASTAV MARKET, HAUZ QAZI DELHI-6, Delhi, India  GSTIN/UIN: 07AADC19220N1ZA Place of Supply:- Delhi Code 07							Dispatch Document No		Mode Of Ter	
							Dispatched Through		Destination	
							BY ROAD		Delhi	
									Delhi	
<b>Party Shipping Details</b> <b>INDUSUNO ONLINE PVT LTD (453)</b> 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	3TF49220APO2A01 Cont. SSA. TP 220V.AC	85365010	3 NOS		6,610.05	0.00	9%	9%	0%	19,830.15
			3 NOS							19,830.15
Amount (in words)										19,830.15
Rupees Twenty Three Thousand Four Hundred Only										
HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST		Total Amount		FREIGHT 0.00 Output SGST 1,784.71 Output CGST 1,784.71 GST Ledgers 3,569.42  TCS 0.00 Round Off 0.43  <b>Grand Total 23,400.00</b>			
85365010	19,830.15	0.00	1,784.71		23,399.57					
Our Bank Details - HDFC Bank Ltd., Chandni Chowk Delhi-6 VC No.-50200001708720 IFSC Code- HDFC0000553 Company's PAN:- AAACD6702										
Declaration I declare that this invoice shows the actual particulars are true and correct										