

**TAX INVOICE**

Original For Recipient

Invoice No. DEPL/21-22/D4766	Invoice Date 11-Dec-2021
Delivery Note No. D5889	Delivery Note Date 11-Dec-2021
Supplier's Ref.	Date
Customer Order No. VPO-21120093	Dated 10-Dec-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: 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

Sr. No.	Description of Goods	HSN	Qty	Alt. Qty	Rate	Disc %	CGST Rate	SGST Rate	IGST Rate	Amount
1	3RT19456A 3RT CONTACT KIT FOR 3RT1045	85369090	3 NOS		4,249.00	0.00	9%	9%	0%	12,747.00
			3 NOS							12,747.00

Amount(in words)

Rupees Fifteen Thousand Forty One Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85369090	12,747.00	0.00	1,147.23	15,041.46

FREIGHT	0.00
Output SGST	1,147.23
Output CGST	1,147.23
GST Ledgers	2,294.46
Round Off	-0.46
Sub Total2	15,041.46

Grand Total 15,041.00

Our Bank Details -

HDFC Bank Ltd.,Chandni Chowk Delhi-6

A/C No.-50200001708720

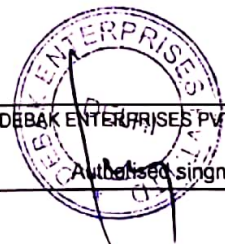
RTGS/IFSC Code- HDFC0000553

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



Authorised signatory