TAX INVOICE													
Duplicate For Transporter													
									Invoice No. DEPL/21-22/D5809			Invoice Date	
											04-Feb-2022 Delivery Note		
										ivery No	Date		
DEBAK ENTERPRISES PVT LTD										D6986	25-Jan-2022		
1962-63-64,2nd Floor,Katra Lachu Singh, Bhagirath Place, Delhi-110006										ıpplier's	Date		
GODOWN-H.NO.36,Sida Mohalla, Mayur Vihar Chilla Janata Flat,Chilla Village Delhi-9													
CIN:U51494DL1996PTC078881										omer Or	Dated		
GSTIN/UIN:07AAACD6702H1ZY									VPO-21120236			24-Dec-2021	
Email:-debakindia@gmail.com Contact No:- 011-49145903,41656779											14 4 06		
Party Billing Details									Dispatch Document No			Mode Of Ter	
1	INDUSUNO ONLINE PVT LTD (453)												
453, SHOP NO 24,FIRST FLOOR, SRIVASTAV MARKET,HAUZ QAZI DELHI- 6,Delhi,Delhi,India								Dispatched Through			Destination		
GSTIN/UIN: 07AADCI9220N1ZA												Delhi	
Place		Delhi		Code	07							Delhi	
Supp		ning Details							ΕW	/AY BILI	NO	Dated	
·	Party Shipping Details INDUSUNO ONLINE PVT LTD (453)								*\				
		NO 24,FIRST FL								No. of Q	hv	pan no	
SRIV	SRIVASTAV MARKET,HAUZ QAZI DELHI-									10. UI Q	iy.	1	
6												ľ	
GST	IN/I IIN-	07AADCI9220I	N17A						LR. No.			LR. Date	
Place		Delhi	11121	Code	07				EN YOU			Liv. Dute	
Supp Sr.	ly:-	Deini		Tode	1			Disc	CGST SGST IGST				
No.		Description of	Goods	HSN	Qty	Alt. Qty	Rate	%	Rate	Rate	Rate	Amount	
1	3RT2015	51BB41		85365010	3 NOS		820.00	0.00	9%	9%	0%	2,460.00	
						Ï							
					20								
							} `						
\perp													
Amo	int/in u	uordo)			3 NOS						FREIGHT	2,460.00	
	unt(in v es Two	Thousand Nin	e Hundred Thr	ee Onlv						r	0.00 221.40		
									Output SGST Output CGST			1	
HSN,	HSN/SAC HSN Ass. Amount Of Value IGST			Amount Of SGST & CGST Total				Total Amount		(442.80		
85365010		2,460.00	0.00	221.40		221.40	2,902.80		Round Off Sub Total2			0.20	
												2,902.80	
	i l												
Our Ba	ur Bank Details -								Grand Total			2.903.00	
IDFC Bank Ltd., Chandni Chowk Delhi-6													
VC No50200001708720													
RTGS/IFSC Code- HDFC0000553 Company's PAN:- AAACD6702H \													
Pedaration									חחקופרט מי מי זי				
Ve ded	e declare that this invoice shows the actual price of he goods described and that all								FOR DEBAK ENTERPHISES PVT LTD				
articulars are true and correct									Authorised singnato				

TAX INVOICE											
Duplicate For Transporter											
		Invoice No. DEPL/21-22/D5810			Invoice Date 04-Feb-2022						
			Delivery Note No.			Delivery Note Date					
DEDAK	ES PVT LT	D6960			24-Jan-2022						
	itra Lachu Sin	Supplier's Ref.			Date						
	a Mohalla, Ma										
			Cust	omer Or	Dated						
CIN:U5149		VPO-22010031			04-Jan-2022						
Email:-deb											
Party Billin		Dispat	ch Docu	Mode Of Ter							
INDUSUNO ONLINE PVT LTD (453)											
453, SHOP NO 24,FIRST FLOOR, SRIVASTAV MARKET,HAUZ QAZI DELHI- 6,Delhi,Delhi,India									atched T	Destination	
GSTIN/UIN: 07AADCI9220N1ZA										Delhi	
Place of	Delhi		Code	07					BY HAN	D	Delhi
Supply:-	in a Detaile				=			E.V	VAY BILI	L NO.	Dated
Party Snipping Details											
INDUSUNO ONLINE PVT LTD (453) 453, SHOP NO 24,FIRST FLOOR,									No. of Q	tv.	pan no
SRIVASTAV MARKET,HAUZ QAZI DELHI-										·,·	
6											
GSTIN/LIIN:	07AADCI9220I	N1ZA						LR. No.			LR. Date
Place of	Delhi		Code	07							
Supply:-					Alt. Qty	Rate	Disc	CGST	SGST	IGST	Amount
No.	Description of	Goods —————	HSN 85365010	Qty 22 NOS	—÷—	80.00	% 0.00	Rate 9%	Rate 9%	Rate 0%	1,760.00
1 3SB5000	1NB01		03303010	22 1103		33.33					,
						2					
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l l						٠.	ľ				. <u> </u>
				22 NOS							1,760.00
Amount(in v	vords)									FREIGHT Output SGST	0.00 158.40
Rupees Two	Thousand Sev	enty Seven O	nly							158.40	
HSN/SAC	HSN Ass.	Amount Of	Amou	nt Of SGST 8	& CGST	Total Amo	ount	Output CGST GST Ledgers			316.80
85365010 1,760.00 0.00						2,076.80			0.20		
3,000								5	2,076.80		
								Grand Total			2.077.00
Our Bank Details -											
HDFC Bank Ltd.,Chandni Chowk Delhi-6 A/C No50200001708720											
RTGS/IFSC Code- HDFC0000553											
Company's PAN:- AAACD6702H FOR DEBAN ENTERPRISES PVT LTD											
pectaration											
Ve declare that this invoice shows the actual price of he goods described and that all articulars are true and correct Page 1 Of 1											