

**TAX INVOICE**

Original For Recipient

Invoice No. <b>DEPL/21-22/D4538</b>	Invoice Date 01-Dec-2021
Delivery Note No. D5276,D5277,D5606	Delivery Note Date 20-Nov-2021 01-Dec-2
Supplier's Ref.	Date
Customer Order No. VPO-21110038	Dated 11-Nov-2021
Dispatch Document No	Mode Of Ter
Dispatched Through	Destination
BYHAND	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	3SB50002AB01 SELECTOR ACTUATOR	85365010	11 NOS		139.00	0.00	9%	9%	0%	1,529.00
2	3TF32000BB4 CONT.16 A TP COIL 24 V DC	85365010	5 NOS		1,262.00	0.00	9%	9%	0%	6,310.00
			16 NOS							7,839.00

Amount(in words)  
 Rupees Nine Thousand Two Hundred Fifty Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85365010	7,839.00	0.00	705.51	9,250.02

FREIGHT	0.00
Output SGST	705.51
Output CGST	705.51
GST Ledgers	1,411.02
Round Off	-0.02
Sub Total2	9,250.02
<b>Grand Total</b>	<b>9,250.00</b>

Our Bank Details -  
 HDFC Bank Ltd.,Chandni Chowk Delhi-6  
 A/C No.-50200001708720  
 RTGS/IFSC Code- HDFC0000553  
 Company's PAN:- AAACD6702H

FOR DEBAK ENTERPRISES PVT LTD

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct