TAX INVOICE Original For Recipient Invoice No. Invoice Date DEPL/21-22/D6149 21-Feb-2022 **Delivery Note** Delivery Note No. Date DEBAK ENTERPRISES PVT LTD D7278,D7321,D7451 04-Feb-1962-63-64,2nd Floor,Katra Lachu Singh, Bhagirath Place, Delhi-110006 2022 07-Fab-2 Supplier's Ref. Date GODOWN-H.NO.36,Sida Mohalla, Mayur Vihar Chilla Janata Flat,Chilla Village Delhi-9 CIN:U51494DL1996PTC078881 Customer Order No. Dated GSTIN/UIN:07AAACD6702H1ZY VPO-22010030 04-Jan-2022 Email:-debakindia@gmail.com Contact No:- 011-49145903,41656779 Party Billing Details Dispatch Document No Mode Of Ter 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 of Delhi Code 07 Supply:-Delhi Party Shipping Details E.WAY BILL NO. Dated INDUSUNO ONLINE PVT LTD (453) 453, SHOP NO 24,FIRST FLOOR pan no SRIVASTAV MARKET, HAUZ QAZI DELHI-No. of Qty. GSTIN/UIN: 07AADCI9220N1ZA LR. No. LR. Date Place of Delhi Code 07 Supply:-Sr. **Description of Goods** HSN Disc CGST SGST Qty No. Alt. Qty Rate Amount % Rate Rate Rate 2967837 85369090 12 NOS 672.00 0.00 9% PLC-BSC- 24DC/1IC/ACT,PHOENIX 9% 0% 8,064.00 2904467 85369090 12 NOS 2,800.00 0.00 9% 9% 0% 33,600.00 SUBCON-PLUS-M/AX 9,PHOENIX 3 2961341 85369090 **12 NOS** 236.50 0.00 9% 9% 0% 2,838.00 REL-MR- 24DC/ 1IC, PHOENIX 36 NOS 44,502.00 Amount(in words) FREIGHT 0.00 Rupees Fifty Two Thousand Five Hundred Twelve Only Output SGST 4,005.18 Output CGST 4,005.18 HSN Ass. Amount Of HSN/SAC **Amount Of SGST & CGST Total Amount GST Ledgers** 8,010.36 Value IGST 85369090 44,502.00 0.00 4,005.18 4,005.18 52,512.36 Round Off -0.36Sub Total2 52,512.36 52,512.00 **Grand Total** Our Bank Details -HDFC Bank Ltd., Chandni Chowk Delhi-6 A/C No.-50200001708720 RTGS/IFSC Code- HDFC0000553 Company's PAN:-AAACD6702H Declaration SES PVT LTD TERP We declare that this invoice shows the actual price of he goods described and that all particulars are true and correct **©**singnatory Page 1 Of 1