

**TAX INVOICE**

Original For Recipient

**DEBAK ENTERPRISES PVT LTD**

1962-63-64, 2nd Floor, Katra Lachu Singh, Bhaglrath 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: - 011-49145903, 41656779

## Party Billing Details

**INDUSUNO ONLINE PVT LTD (453)**453, SHOP NO 24, FIRST FLOOR,  
SRIVASTAV MARKET, HAUZ QAZI DELHI-  
6, 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

Invoice No. <b>DEPL/21-22/D5920</b>	Invoice Date 09-Feb-2022
Delivery Note No. D7347	Delivery Note Date 08-Feb-2022
Supplier's Ref.	Date
Customer Order No. VPO21120237	Dated 24-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
CGST Rate	9%
SGST Rate	9%
IGST Rate	0%
Amount	16,960.00
Grand Total	20,013.00

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	4 NOS		4,240.00	0.00	9%	9%	0%	16,960.00
			4 NOS							16,960.00

Amount (in words)

Rupees Twenty Thousand Thirteen Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85369090	16,960.00	0.00	1,526.40	20,012.80

FREIGHT	0.00
Output SGST	1,526.40
Output CGST	1,526.40
GST Ledgers	3,052.80
Round Off	0.20
Sub Total2	20,012.80

## 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