

**TAX INVOICE**

Original For Recipient

**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 (GJ)**

FF-22, GOTRI  
 ROAD, KALPAVRUKSH, VADODARA  
 GUJARAT-  
 390021, Vadodara, Gujarat, India, 390021

GSTIN/UIN: 24AADCI9220N1ZE

Place of Supply:- Gujarat

Code 24

## Party Shipping Details

**INDUSUNO ONLINE PVT LTD (GJ)**

FF-22, GOTRI  
 ROAD, KALPAVRUKSH, VADODARA  
 GUJARAT-390021

GSTIN/UIN: 24AADCI9220N1ZE

Place of Supply:- Gujarat

Code 24

Sr. No.	Description of Goods	HSN	Qty	Alt. Qty	Rate	Disc %	CGST Rate	SGST Rate	IGST Rate	Amount
1	SSL43507RC MCB 10 KA TP 50 AMP	85362030	2 NOS		867.16	0.00	0%	0%	18%	1,734.32
			2 NOS							
Amount(in words)										1,734.32

Rupees Two Thousand Forty Seven Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85362030	1,734.32	312.18	0.00	2,046.50

FREIGHT 0.00  
 Output IGST 312.18  
 GST Ledgers 312.18  
 Round Off 0.50  
 Sub Total 2,046.50

**Grand Total 2,047.00**

## Our Bank Details -

HDFC Bank Ltd., Chandni Chowk Delhi-6  
 A/C No.-50200001708720  
 RTGS/IFSC Code- HDFC0000553  
 Company's PAN:- AAACD6702

## 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

Authorized Signatory