

**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 (453)**453, SHOP NO 24, FIRST FLOOR,
SRIVASTAV MARKET, HAUZ QAZI DELHI-
6, Delhi, Delhi, India

GSTIN/UIN: 07AADCI9220N1ZA

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: 07AADCI9220N1ZA

Place of Supply:- Delhi

Code 07

Invoice No. DEPL/21-22/D3947	Invoice Date 27-Oct-2021
Delivery Note No. D4849	Delivery Note Date 27-Oct-2021
Supplier's Ref.	Date
Customer Order No. VPO-VPO-21050150	Dated 11-Aug-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 14,471.65
1 NOS	
14,471.65	
Amount(in words) Rupees Seventeen Thousand Seventy Seven Only	
HSN/SAC 85365010	HSN Ass. Value 14,471.65
Amount Of IGST 0.00	Amount Of SGST & CGST 1,302.45
Total Amount 17,076.55	Grand Total 17,077.00

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

