

**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

Invoice No.
DEPL/21-22/D3151Invoice Date
21-Sep-2021Delivery Note No.
D3623Delivery Note Date
14-Sep-2021

Supplier's Ref.

Date

Customer Order No.
VPO-21050156Dated
21-May-2021

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

Dispatch Document No

Mode Of Ter

Dispatched Through

Destination

BY ROAD

Vadodara
Gujarat

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

E.WAY BILL NO.

Dated

No. of Qty.

pan no

01BOX

LR. No.

LR. Date

Sr. No.	Description of Goods	HSN	Qty	Alt. Qty	Rate	Disc %	CGST Rate	SGST Rate	IGST Rate	Amount
1	3RB20561FC2 O/L REALAY 50-200 AMP.	85364900	1 NOS		7,249.00	0.00	0%	0%	18%	7,249.00
			1 NOS							7,249.00

Amount(in words)

Rupees Eight Thousand Five Hundred Fifty Four Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85364900	7,249.00	1,304.82	0.00	8,553.82

FREIGHT	0.00
Output IGST	1,304.82
GST Ledgers	1,304.82
TCS	0.00
Round Off	0.18

Grand Total 8,554.00

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