

**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: 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. DEPL/21-22/D4539	Invoice Date 01-Dec-2021
Delivery Note No. D5276	Delivery Note Date 20-Nov-2021
Supplier's Ref.	Date
Customer Order No. VPO-21110029	Dated 10-Nov-2021
Dispatch Document No	Mode Of Ter
Dispatched Through	Destination
	Delhi
	Delhi
E.WAY BILL NO.	Dated
No. of Qty.	pan no
LR. No.	LR. Date

Sr. No.	Description of Goods	HSN	Qty	Alt. Qty	Rate	Disc %	CGST Rate	SGST Rate	IGST Rate	Amount
1	3RT20171BB42 CONT. 12 AMP.	85365010	5 NOS		1,064.00	0.00	9%	9%	0%	5,320.00
			5 NOS							5,320.00

Amount(in words)

Rupees Six Thousand Two Hundred Seventy Eight Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85365010	5,320.00	0.00	478.80	6,277.60

FREIGHT	0.00
Output SGST	478.80
Output CGST	478.80
GST Ledgers	957.60
Round Off	0.40
Sub Total2	6,277.60

Grand Total 6,278.00**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
Authorized signatory