				TA	X INVOI	CE				Original	for Recipient
								I	nvoice l	No.	Invoice Date
									DEPL/21-22/D5921		09-Feb-2022
									very No	Delivery Note Date	
DEBAK ENTERPRISES PVT LTD									D7381		09-Feb-2022
1962-63-64,2nd Floor,Katra Lachu Singh, Bhagirath Place, Delhi-110006									Supplier's Ref.		Date
GODOW	N-H.NO.36,Sida	Mohalla, Mayur	Vihar Chi	lla Janata I	Flat,Chilla Vi	lage Delhi-	91				
CIN U51494DL1996PTC078881									Customer Order No.		Dated
GSTIN/UIN:07AAACD6702H1ZY									VPO-22020069		08-Feb-2022
Email:-debakindia@gmail.com Contact No:- 011-49145903,41656779											
Party Billir	•	F L TD (450)						Dispat	ch Doci	ument N	Mode Of Term
INDUSUNO ONLINE PVT LTD (453) 453, SHOP NO 24,FIRST FLOOR, SRIVASTAV MARKET,HAUZ QAZI DELHI- 6,Delhi,Delhi,India									tched T	Destination	
GSTIN/UIN	: 07AADCI9220I	N17A				٠.		-			D. II.
Place of Delhi Code 07							BY HAND			Delhi	
Supply:- Code 07 Party Shipping Details								5 WAY 5 W 1 1 1 2 5			Delhi
INDUSUNO ONLINE PVT LTD (453)								E.WAY BILL NO.			Dated
453, SHOP NO 24, FIRST FLOOR,								No -f Ot		Pan No	
SRIVASTAV MARKET,HAUZ QAZI DELHI-6								No. of Qty.		, all 140	
GSTIN/UIN: 07AADCI9220N1ZA								LR. No.			LR. Date
Place of Supply: Code 07										Dr. Dute	
r.	Description o	of Goods	HSN	Qty.	Alt. Qty.	Rate	Disc	CGST	SGST	IGST	Amount
3SB5000			85365010	6 NOS		96.35	% 0.00	Rate 9%	Rate 9%	Rate 0%	578.10
PUSH BU 3SB5400	UTTON YELLOW		05365040	5 W25			3			0,0	376.10
	UTTON 1NO		85365010	6 NOS		0.00	0.00	9%	9%	- 0%	0.00
					/			ei.			
				,.		1					
									:		
								•			
1	worde)	·		12 NOS							578.10
mount(in	WOIGS								0	FREIGHT utput SGST	0.00 52.03
	Hundred Eighty	Two Only									52.03
upees Six			4							utput CGST	
upees Six HSN/SAC	Hundred Eighty HSN ASS. Value	Amount Of IGST	Amo	unt Of SGST		Total Amo				ST Ledgers	104.06
upees Six	Hundred Eighty HSN ASS. Value		Amo	unt Of SGST 52.03	& CGST 52.03	Total Amo	ount 682.16		G		104.06 -0.16
upees Six HSN/SAC	Hundred Eighty HSN ASS. Value	Amount Of IGST	Amo			Total Amo			G	ST Ledgers Round Off	104.06
upees Six HSN/SAC	Hundred Eighty HSN ASS. Value	Amount Of IGST	Amo			Total Amo			G	ST Ledgers Round Off	104.06 -0.16
HSN/SAC	Hundred Eighty HSN ASS. Value	Amount Of IGST	Ато			Total Amo			G	ST Ledgers Round Off	104.06 -0.16
upees Six HSN/SAC	Hundred Eighty HSN ASS. Value	Amount Of IGST	Атю			Total Amo			G	ST Ledgers Round Off	104.06 -0.16
upees Six HSN/SAC 85365010	HSN ASS. Value 578.10	Amount Of IGST	Ато			Total Amo			G	ST Ledgers Round Off	104.06 -0.16 682.16
HSN/SAC 85365010	HSN ASS. Value 578.10	Amount Of IGST	Ато						G	ST Ledgers Round Off Sub Total2	104.06 -0.16
HSN/SAC 85365010 Our Bank De IDFC Bank /C No502	Hundred Eighty HSN ASS. Value 578.10 etails - Ltd.,Chandni Cho	Amount Of IGST 0.00	Amo						G	ST Ledgers Round Off Sub Total2	104.06 -0.16 682.16
HSN/SAC 85365010 Bur Bank Dei IDFC Bank VC No502 RTGS/IFSC	Hundred Eighty HSN ASS. Value 578.10 etails - Ltd.,Chandni Cho 00001708720 Code- HDFC000	Amount Of IGST 0.00 bwk Delhi-6	Ато						G	ST Ledgers Round Off Sub Total2	104.06 -0.16 682.16
HSN/SAC 85365010 Our Bank De IDFC Bank /C No502	Hundred Eighty HSN ASS. Value 578.10 etails - Ltd.,Chandni Cho 00001708720 Code- HDFC000	Amount Of IGST 0.00	Ато						Gra	ST Ledgers Round Off Sub Total2	104.06 -0.16 682.16
ur Bank De BFC Bank C No502 TGS/MFSC ompany's F eclaration /e declare t	Hundred Eighty HSN ASS. Value 578.10 etails - Ltd.,Chandni Cho 00001708720 Code- HDFC000 PAN:-	Dwk Delhi-6 0553 AAACD6702H hows the actual pri		52.03	52.03				G	ST Ledgers Round Off Sub Total2	104.06 -0.16 682.16