



# 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. <b>DEPL/21-22/D4662</b>	Invoice Date 07-Dec-2021
Delivery Note No. D5765	Delivery Note Date 07-Dec-2021
Supplier's Ref.	Date
Customer Order No. VPO-21120043	Dated 06-Dec-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

Sr. No.	Description of Goods	HSN	Qty	Alt. Qty	Rate	Disc %	CGST Rate	SGST Rate	IGST Rate	Amount
1	2866310 TRIO-PS/1AC/24DC/5, PHOENIX	85044090	2 NOS		5,569.17	0.00	9%	9%	0%	11,138.34
			2 NOS							11,138.34

### Amount(in words)

Rupees Thirteen Thousand One Hundred Forty Three Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85044090	11,138.34	0.00	1,002.45	13,143.24

FREIGHT	0.00
Output SGST	1,002.45
Output CGST	1,002.45
GST Ledgers	2,004.90
Round Off	-0.24
Sub Total2	13,143.24

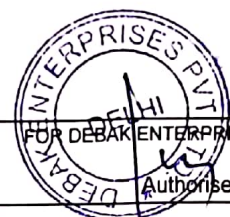
**Grand Total 13,143.00**

### 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  
Authorised singnatory