



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-91

CIN: U51494DL1996PTC078881

GSTIN/UIN: 07AAACD6702H1ZY

Email: debakindia@gmail.com

Contact No: 011-49145903, 41656779

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/D5682 | Invoice Date 29-Jan-2022 |
| Delivery Note No. D7109 | Delivery Note Date 29-Jan-2022 |
| Supplier's Ref. | Date |
| Customer Order No. VPO-22010159 | Dated 24-Jan-2022 |
| Dispatch Document N | Mode Of Term |
| Dispatched Through | Destination |
| BY HAND | Delhi Delhi |
| E.WAY BILL NO. | Dated |
| No. of Qty. | Pan No |
| LR. No. | LR. Date |

| Sr. | Description of Goods | HSN | Qty. | Alt. Qty. | Rate | Disc % | CGST Rate | SGST Rate | IGST Rate | Amount |
|-----|--------------------------------------|----------|-------|-----------|----------|--------|-----------|-----------|-----------|-----------|
| 1 | 3RT10461AL208K CONT. 95A. 230V AC | 85365010 | 3 NOS | | 9,236.00 | 0.00 | 9% | 9% | 0% | 27,708.00 |
| | | | 3 NOS | | | | | | | 27,708.00 |

Amount (in words)

Rupees Thirty Two Thousand Six Hundred Ninety Five Only

| HSN/SAC | HSN ASS. Value | Amount Of IGST | Amount Of SGST & CGST | Total Amount |
|----------|----------------|----------------|-----------------------|--------------|
| 85365010 | 27,708.00 | 0.00 | 2,493.72 | 32,695.44 |

| | |
|-------------|-----------|
| FREIGHT | 0.00 |
| Output SGST | 2,493.72 |
| Output CGST | 2,493.72 |
| GST Ledgers | 4,987.44 |
| Round Off | -0.44 |
| Sub Total2 | 32,695.44 |

Grand Total 32,695.00

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

