

**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

Sr. No.	Description of Goods	HSN	Qty	Alt. Qty	Rate	Disc %	CGST Rate	SGST Rate	IGST Rate	Amount
1	3RT19456A 3RT CONTACT KIT FOR 3RT1045	85369090	4 NOS		4,249.60	0.00	9%	9%	0%	16,998.40
			4 NOS							16,998.40

**Amount (in words)**

Rupees Twenty Thousand Fifty Eight Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85369090	16,998.40	0.00	1,529.86	20,058.12

FREIGHT	0.00
Output SGST	1,529.86
Output CGST	1,529.86
GST Ledgers	3,059.72
Round Off	-0.12
Sub Total2	20,058.12

**Grand Total 20,058.00****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

