

**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- 011-23869044/55

## Party Billing Details

**INDUSUNO ONLINE PVT LTD (453)**453, SHOP NO 24, FIRST FLOOR,  
SRIVASTAV MARKET, HAUZ QAZI DELHI-  
6, 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/D4709</b>	Invoice Date 09-Dec-2021
Delivery Note No. D5839	Delivery Note Date 09-Dec-2021
Supplier's Ref.	Date
Customer Order No. 21120037	Dated 03-Dec-2021
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	3RH21311BB40 AUX. CONT.3NO+1NC	85365010	3 NOS		890.00	0.00	9%	9%	0%	2,670.00
			3 NOS							2,670.00

Amount(in words)

Rupees Three Thousand One Hundred Fifty One Only

HSN/SAC	HSN ASS. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85365010	2,670.00	0.00	240.30	3,150.60

FREIGHT	0.00
Output SGST	240.30
Output CGST	240.30
GST Ledgers	480.60
Round Off	0.40
Sub Total2	3,150.60

**Grand Total 3,151.00**

## 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 signatory