

**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:- 011-49145903, 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/D6085	Invoice Date 17-Feb-2022
Delivery Note No. D7608	Delivery Note Date 17-Feb-2022
Supplier's Ref.	Date
Customer Order No. VPO-22020150	Dated 16-Feb-2022
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	3SB50010ACD10PQ0 ILL.PUSH BUTTON RED	85365010	6 NOS		56.00	0.00	9%	9%	0%	336.00
2	3SB50004AB01	85365010	5 NOS		227.00	0.00	9%	9%	0%	1,135.00
3	3RT20151BB41	85365010	3 NOS		823.00	0.00	9%	9%	0%	2,469.00
			14 NOS							3,940.00

Amount(in words)

Rupees Four Thousand Six Hundred Forty Nine Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85365010	3,940.00	0.00	354.60 354.60	4,649.20

FREIGHT	0.00
Output SGST	354.60
Output CGST	354.60
GST Ledgers	709.20
Round Off	-0.20
Sub Total2	4,649.20

Grand Total 4,649.00**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
DELHI
Authorised signatory