

**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/UID: 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/UID: 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/UID: 07AADC19220N1ZA

Place of Supply:- Delhi

Code 07

Invoice No. DEPL/21-22/D2944	Invoice Date 13-Sep-2021
Delivery Note No. D3372	Delivery Note Date 07-Sep-2021
Supplier's Ref.	Date
Customer Order No. VPO-21080260	Dated 23-Aug-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	3RP15251BW308K ON DELAY TIMER	91070000	8 NOS		1,864.80	0.00	9%	9%	0%	14,918.40
			8 NOS							14,918.40

Amount(in words)

Rupees Seventeen Thousand Six Hundred Four Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
91070000	14,918.40	0.00	1,342.66	17,603.72

FREIGHT	0.00
Output SGST	1,342.66
Output CGST	1,342.66
GST Ledgers	2,685.32
Round Off	0.28
Sub Total2	17,603.72

Grand Total 17,604.00

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

Authorised Signatory