

**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

Invoice No. <b>DEPL/21-22/D4921</b>	Invoice Date 18-Dec-2021
Delivery Note No. D6097	Delivery Note Date 18-Dec-2021
Supplier's Ref.	Date
Customer Order No. VPO-21120147	Dated 16-Dec-2021
Dispatch Document No	Mode Of Ter
Dispatched Through	Destination
	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	3TF30100AB0 Contactor 9A. 24 V AC	85365010	3 NOS		684.20	0.00	9%	9%	0%	2,052.60
			3 NOS							2,052.60

Amount(in words)

Rupees Two Thousand Four Hundred Twenty Two Only

HSN/SAC	HSN Ass. Value	Amount Of IGST	Amount Of SGST & CGST	Total Amount
85365010	2,052.60	0.00	184.73 184.73	2,422.06

FREIGHT	0.00
Output SGST	184.73
Output CGST	184.73
GST Ledgers	369.46
Round Off	-0.06
Sub Total2	2,422.06
<b>Grand Total</b>	<b>2,422.00</b>

**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