

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana//01244046959/8377855294 97111123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 Contact : 01244046959,9711123411 E-Mail : digitalworlddlf@gmail.com	Invoice No. DW/00113/2024-25	Dated 3-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Printing INVITE S/S	49111010	50 nos		20.00	nos		1,000.00
2	Tags Print WINE TAGS	4911	50 Qty		3.00	Qty		150.00
								1,150.00
								69.00
								69.00
Total								Rs 1,288.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	1,000.00	6%	60.00	6%	60.00	120.00
4911	150.00	6%	9.00	6%	9.00	18.00
Total	1,150.00		69.00		69.00	138.00

Tax Amount (in words) : **INR One Hundred Thirty Eight Only**

Company's Bank Details
 A/c Holder's Name : **Digital World**
 Bank Name : **FEDERAL BANK A/C-15280200001114**
 A/c No. : **15280200001114**
 Branch & IFS Code : **Dlf & FDRL0001528**
 SWIFT Code :

Company's PAN : **AAXPV5114F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Digital World

A-150-151 Super Mart-1
DLF Phase IV, Gurugram-122002
 Authorised Signatory

This is a Computer Generated Invoice