

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana//01244046959/8377855294 9711123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworlddlf@gmail.com	Invoice No. DW/01142/2024-25	Dated 8-Jan-25
	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	SUNBOARD PRINT A3 Size	4811	40 nos	354.00	300.00	nos		12,000.00
2	Printing Irish Sheet	49111010	3 nos	112.00	100.00	nos		300.00
								12,300.00
								1,098.00
								1,098.00
		CGST						
		SGST						
Total			43 nos					Rs 14,496.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4811	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
49111010	300.00	6%	18.00	6%	18.00	36.00
Total	12,300.00		1,098.00		1,098.00	2,196.00

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Six 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 : **Dif & 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
 Digital World
 A-150-151 Super Mart-1
 DLF Phase IV
 Authorised Signatory
 122002

This is a Computer Generated Invoice

