


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 : 01244046959,9811123411/9711123411 E-Mail : digitalworldddf@gmail.com	Invoice No. DW/01394/2022-23	Dated 2-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 461-462, PHASE-3, UDYOG VIHAR, GURGAON 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 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Certificate Print	4911	160 nos	22.40	20.00	nos		3,200.00
								192.00
								192.00
								CGST
								SGST
								Rs 3,584.00
Total			160 nos					

GATE IN
 NO. 2818
 DATE 02/03/23
 KRISUMI CORPORATION

 S/O

Amount Chargeable (in words)

INR Three Thousand Five Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	3,200.00	6%	192.00	6%	192.00	384.00
Total	3,200.00		192.00		192.00	384.00

Tax Amount (in words) : **INR Three Hundred Eighty Four 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, Gurugram-122002
 Authorised Signatory

This is a Computer Generated Invoice