

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**Digital World**  
 Shop No A-150-151  
 Supermart-1 Dlf Phase -IV  
 Gurgaon, Haryana//01244046959/8377855294  
 9/111123411  
 GSTIN/UIN: 06AAXPV5114F1ZC  
 State Name : Haryana, Code : 06  
 E-Mail : digitalworlddlf@gmail.com

Invoice No. **DW/00694/2024-25**  
 Dated **25-Sep-24**  
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

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 (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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Printing</b> F/B Folding Card	49111010	<b>36 nos</b>	89.60	80.00	nos		<b>2,880.00</b>
2	<b>Printing</b> S/S Print	49111010	<b>113 nos</b>	67.20	60.00	nos		<b>6,780.00</b>
3	<b>Printing</b> Envelop Print	49111010	<b>80 nos</b>	168.00	150.00	nos		<b>12,000.00</b>
								21,660.00
	<b>CGST</b>							<b>1,299.60</b>
	<b>SGST</b>							<b>1,299.60</b>

continued ...

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## Tax Invoice(Page 2)

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 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Less :						<b>Round Off</b> (-).20

Total **229 nos**

**Rs 24,259.00**

Amount Chargeable (in words)

**INR Twenty Four Thousand Two Hundred Fifty Nine Only**

E. & O.E

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
49111010	21,660.00	6%	1,299.60	6%	1,299.60	2,599.20	
<b>Total</b>	<b>21,660.00</b>		<b>1,299.60</b>		<b>1,299.60</b>	<b>2,599.20</b>	

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Nine and Twenty paise 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

Authorised Signatory

This is a Computer Generated Invoice