


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana/01244046969/8377865294 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworlddlf@gmail.com</p>	Invoice No. DW/00583/2020-21	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
Consignee KRISUMI CORPORATION PRIVATE LIMITED 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Stickers Sheet Print with Cutting	48219090	18 %	170 nos	15.00	nos		2,550.00
2	Stickers Sheet Print with Cutting	48219090	18 %	120 nos	3.00	nos		360.00
								2,910.00
	CGST							261.90
	SGST							261.90
	Round Off							0.20
	Total			290 nos				Rs 3,434.00

E & O.E

Amount Chargeable (in words)

INR Three Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48219090	2,910.00	9%	261.90	9%	261.90	523.80
Total	2,910.00		261.90		261.90	523.80

Tax Amount (in words) : **INR Five Hundred Twenty Three and Eighty paise Only**

Company's PAN : **AAXPV5114F**

Date & Time : **21-Dec-2020 at 15:59**

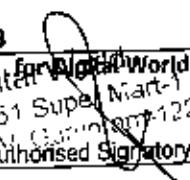
Declaration

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

Company's Bank Details

Bank Name : **FEDERAL BANK A/C-15280200001114**
 A/c No. : **15280200001114**
 Branch & IFS Code : **DIF & FDRL0001528**

Customer's Seal and Signature


 Digital World
 A-150-151 Super Mart-1
 DLF Phase-IV Gurgaon-122002
 Authorised Signatory

