

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Digital World</b> Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana//01244046959/8377855294 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworlddlf@gmail.com	Invoice No. <b>DW/00444/2020-21</b>	Dated <b>10-Nov-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Color Card</b>	4911	12 %	<b>150 nos</b>	8.00	nos		<b>1,200.00</b>
	<b>CGST</b>							<b>72.00</b>
	<b>SGST</b>							<b>72.00</b>
	<b>Total</b>			<b>150 nos</b>				<b>Rs 1,344.00</b>

Amount Chargeable (in words) **INR One Thousand Three Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	1,200.00	6%	72.00	6%	72.00	144.00
<b>Total</b>	<b>1,200.00</b>		<b>72.00</b>		<b>72.00</b>	<b>144.00</b>

Tax Amount (in words) : **INR One Hundred Forty Four Only**

Company's PAN : <b>AAXPV5114F</b>	Date & Time : <b>10-Nov-2020 at 15:16</b>
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 : <b>FEDERAL BANK A/C-15280200001114</b> A/c No. : <b>15280200001114</b> Branch & IFS Code : <b>DIF &amp; FDRL0001528</b>

Customer's Seal and Signature

Authorised Signatory  
 A-150-151 Supermart-1  
 DLF Phase-IV, Gurgaon-122002