


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	NATIONAL DIGIPRINTS	NDP/24-25/027977	12-04-2024	1752.00	
2	DIGITAL WORLD	DW/00046/2024-25	13-04-2024	168.00	
3	CASH, MEMO		30-03-2024	160.00	SPIRAL
4					
5					
6					
7					

2080.00

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 : 01244046959,9711123411 E-Mail : digitalworlddlf@gmail.com	Invoice No.	Dated
	DW/00046/2024-25	13-Apr-24
	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	

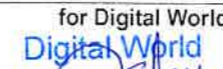
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	A4 SIZE PRINT	4911	6 nos	28.00	25.00	nos		150.00
								CGST 9.00
								SGST 9.00
Total								Rs 168.00

Amount Chargeable (in words) E. & O.E
INR One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	150.00	6%	9.00	6%	9.00	18.00
Total	150.00		9.00		9.00	18.00

Tax Amount (in words) : **INR Eighteen Only**

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.	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 :
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for Digital World

Digital World
 A-150-151 Super Mart
 DLF Phase-IV, Gurugram, 122002

This is a Computer Generated Invoice

CASH MEMO Brought of विक्रेता

नकद पत्र

Sold to M/S _____
 क्रेता सर्वश्री _____

No. क्रमांक _____ Date तिथि 30/3/24

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	Spall Band	160	160	
GATE IN NO. 2723 DATE 30/3/24 KRISUMI CORPORATION				
WRITO-LINE			TOTAL कुल मूल्य 160/-	

Goods Once sold will not be taken back.
 E. & O.E. भूल-चूक लेनी देनी।

Signature _____

Tax Invoice (ORIGINAL FOR RECIPIENT)

National Digiprints 1,2,101, AKD Tower, Sector 14, 4082576 Branch: 4537, Old Railway Road, 4084535 Gurgaon GSTIN/UIN: 06AAOFN7326E1Z8 State Name : Haryana, Code : 06 Contact : 0124 - 4082576 E-Mail : national.digitalprints@gmail.com Consignee	Invoice No. NDP/24-25/027977 Dated 12-Apr-2024 Delivery Note Mode/Terms of Payment CASH
Krisumi Corporation Pvt. Ltd 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (if other than consignee)	Supplier's Ref. NDP/24-25/027977 Other Reference(s) Buyer's Order No. Dated
Krisumi Corporation Pvt. Ltd 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06	Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 B/w Print	9989	6 NOS.	35.00	NOS.		210.00
2	A1 Color Print (Line)	9989	17 NOS.	75.00	NOS.		1,275.00
							1,485.00
CGST							133.65
SGST							133.65
Less: Round Off.							(-)0.30
Total			23 NOS.				₹ 1,752.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Fifty Two Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	1,485.00	9%	133.65	9%	133.65	267.30
Total			1,485.00		133.65	267.30

Tax Amount (in words) : **INR Two Hundred Sixty Seven and Thirty paise Only**

Company's Bank Details
 Bank Name: **ICICI BANK**
 A/c No. : **002105501226**
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**
 for National Digiprints

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.
 Terms and Conditions :-
 Tax payable in Reverse Charge : No 18% interest will be charged if not paid within 15 days.
 For each cheque bounce Rs.250/- will be charged. Goods received in perfect condition.

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

