


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana//01244046959/8377855294 9711123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworlddlf@gmail.com	Invoice No. DW/01534/2024-25	Dated 29-Mar-25						
	Delivery Note	Mode/Terms of Payment						
	Reference No. & Date.	Other References						
	Buyer's Order No.	Dated						
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date						
	Dispatched through	Destination						
	Terms of Delivery							
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Tent Card F&B	4911	10 Qty	33.60	30.00	Qty		300.00
								CGST 18.00
								SGST 18.00
Total			10 Qty					Rs 336.00
Amount Chargeable (in words)								E. & O.E
INR Three Hundred Thirty Six Only								
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
4911		300.00	6%	18.00	6%	18.00	36.00	
Total		300.00		18.00		18.00	36.00	
Tax Amount (in words) : INR Thirty Six Only								
Company's PAN : AAXPV5114F				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 :				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Digital World A-150-151 Super Mart-1 DLF Phase-IV, Gurugram-122002 Authorised Signatory				

This is a Computer Generated Invoice