


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. DW/01371/2023-24	Dated 20-Mar-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Stickers Sheet Print with Cutting	48219090	200 nos	7.08	6.00	nos		1,200.00
2	Stickers Sheet Print with Cutting	48219090	200 nos	2.36	2.00	nos		400.00
								1,600.00
	CGST							144.00
	SGST							144.00
	Total		400 nos					Rs 1,888.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48219090	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

GATE IN NO. 2762 03/08/24 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 : Dlf & FDRL0001528 SWIFT Code :
	for Digital World Authorised Signatory

This is a Computer Generated Invoice