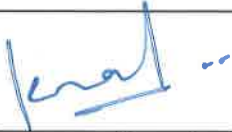
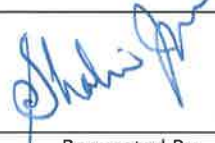


Reimbursements for Misc. Marketing Expenses

S. No.	Date	Paid To	Purpose/Description	Invoice No.	Amount
1	23/04/24	National Departmental Store	Raw materials for Bartender	-	₹3,800
2	23/05/24	National Departmental Store	Raw materials for Bartender	-	₹1,780
3	05/06/24	Digital World	Printing Charges	DW/00220/2024-25	₹2,162
4	10/06/24	Natraj Studio & Sai Color Lab	Certificate Framing Charges	GR-24-25/0748	₹3,900
5	03/07/24	Digital World	Printing Charges	-	₹1,800
6	05/07/24	Ahuja Vegetable Store	Raw materials for Bartender	-	₹8,947
7	05/07/24	Floral Art	Flower Bouquet for VVIP Guests	1495	₹3,600
8	11/07/24	Natraj Studios	A4 Photo Printing Charges	-	₹1,360
9	16/07/24	Natraj Studios	Certificate Framing Charges	1036	₹1,200
10	31/07/24	Apple	Apple Developers Membership Renewal	135831711384	₹8,700
11	23/10/24	Digital World	Printing Charges	-	₹1,800
12	09/12/24	Digital World	Printing Charges	DW/01023/2024-25	₹1,243
13	13/12/24	Digital World	Printing Charges	DW/01047/2024-25	₹941
14	26/12/24	Digital World	Printing Charges	DW/01102/2024-25	₹336
15	08/01/25	Digital World	Printing Charges	DW/01143/2024-25	₹480
16	13/01/25	Digital World	Printing Charges	DW/01158/2024-25	₹448
17	11/02/25	Digital World	Printing Charges	DW/01290/2024-25	₹806
18	14/02/25	Digital World	Printing Charges	DW/01304/2024-25	₹717
19	04/03/25	Digital World	Printing Charges	DW/01395/2024-25	₹896
				TOTAL	₹44,916.00


 Requested By
Kunal Yadav


 Requested By
Shalini Jha

Estimate

NATIONAL DEPARTMENTAL STORE

Deals in :

General Items

Shop No. - 267, I.N.A. Market, New Delhi - 23
PH.: 24641069 Mobile : 8368930665, 7838322707

u. Laxman Date 23/04/13. 3800

3800

Goods once sold are not returnable

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/00220/2024-25	Dated 05-June-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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 (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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Certificate Print	4911	47 nos	16.80	15.00	nos		705.00
1	Certificate Print	4911	49 nos	28.00	25.00	nos		1,225.00
								1,930.00
	CGST							115.80
	SGST							115.80
	Round Off							0.40
	Total							Rs 2,162.00

Amount Chargeable (in words)

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	1,930.00	6%	115.80	6%	115.80	231.60
Total	1,930.00		115.80		115.80	231.60

Tax Amount (in words) :

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 :

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.

for Digital World

 A-150-151 Super Mart-1
 DLF Phase-IV, Gurgaon
 Authorised Signatory

Natraj Studio & Sai Color Lab

A-10 Ganga Park, Ganga Gurgaon Mall

Sector 34, Gurgaon, Haryana 122002

Phone : 0124-4007740

GSTIN : 06AAKFN4413G1ZG

TAX INVOICE

Invoice No/Date : GR-24-25/0748 / 10-06-2024

Customer Name : Cash

Customer No :

Sl	Product	Price	Disc(%)	Amf.
Qty	HSN Code	GST %	GST Amt	
1	8 X 12 PRINT & FRAM	650.00	--	3,900.00
6.00	998384	9% + 9%	--	--

6.00

3,900.00

Rupees Three Thousand Nine Hundred Only

AX SUMMARY WITH HS

Total GST : 0.00

Total Sale : 0.00

Total Savings : 0.00

Net Payable : 3,900.00

THANK YOU. VISIT US AGAIN.

Ahuja Vegetables etc.

SHOP NO. 116, I.N.A. MARKET, NEW DELHI - 110023

Ph. : 011-24626129, 24644116 Shop No. 011-64626129

E-mail : ahujavegetables@yahoo.co.in

sales@ahujavegetables.com

Date : 5/7

1 Tint - 250/-
Litchi - 1525/-
Cucumbers - 350/-
Lemon - 1250/-
~~Coconut~~
Coconut milk - 725/-
2 Blue Curacao - 762/-
1 Litchi Crush - 180/-
4 Sugar - 250/-
4 Tobasco - 960/-
2 W/Sauce - 700/-
2 Lemon Powder - 680/-
10 Straw - 1000/-
1 Sabudana - 140/-
1 Roojen - 175/-

8947/-

BILL

Ph. : 26801735
Mob. : 9818076686

Floral Art

A-4, House No. 96, Chattarpur, New Delhi

No. 1495

Date 05/07/24

M/s. Kamal-Krishna Corporation

S.No.	PARTICULARS	Qty.	Rate	Amount
1	Flower Bouquet	3	1200	3600
Thanking You !			TOTAL	3600

E.&O.E.

For *Floral Art*

VOUCHER

No. _____

Date 11/07/2024

Firm's Name: _____

PARTICULARS

	₹	P.
DEBIT <u>For marketing expenses paid to Nabaj Studios for 16 photo printing for channel partner certificates.</u>	<u>1,360</u>	<u>00</u>
TOTAL	<u>1360</u>	<u>00</u>
CREDIT _____		

TOTAL		

Approved by _____

Signature _____

Receiver's Signature _____

11/07/24
16 PHOTO
AM PRINT

1360/-

on A/c of _____

RECEIVED the sum of Rupees _____



0124-4057363

ॐ
ESTIMATE

Gopal : 9811612510
Narayan : 9871940245
Ravinder : 9971521833

1036

NATRAJ STUDIOS

Shop 26, Ground Floor, Galleria Market, DLF Phase-4
Next to Kotak Mahindra Bank, Gurgaon 122009

M/s KRISOMI Dated 16/7/24

Ph Delivery Date

S. No.	Particulars	Qty.	Rate	Amount
	Fram Repair + 1 NE fan			1200
			Total	1200
			Advance	
			Balance	

We will not be responsible if the product is not picked
within a month of the delivery date mentioned in the bill.


Signature

From: Apple no_reply@email.apple.com
Subject: Your purchases from Apple
Date: 6 Mar 2025 at 1:00:27 PM
To: kunalrajendra@icloud.com



Tax Invoice

APPLE ACCOUNT
kunalrajendra@icloud.com

INVOICE DATE
31 Jul 2024

SEQUENCE NO.
3-377563203

ORDER ID
MM9LN79G8Z

DOCUMENT NO.
135831711384

BILLED TO
UPI
Kunal Yadav
B-89
Block B
Sushant Lok Phase 1
Gurugram, HR 122002
IND

App Store



Apple Developer Program (Automatic Renewal)
Apple Developer Program (Automatic Renewal) (Yearly)
Renews 31 Jul 2025
Kunal's iPhone
[Report a Problem](#)

₹ 8,700

Subtotal ₹ 7,373

IGST charged at 18% ₹ 1,327

TOTAL ₹ 8,700

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Learn how to [manage your password preferences](#) for iTunes, Apple Books and App Store purchases.

Place of supply: HR



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Hollyhill Industrial Estate, Hollyhill, Cork, Ireland. GSTIN Registration Number - 9917IRL29001OSK.

Authorised Signatory:

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 : digitalworlddf@gmail.com	Invoice No. DW/01023/2024-25	Dated 9-Dec-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	Tent Card F&B	4911	27 Qty	33.60	30.00	Qty		810.00
2	A5 Size Print	4911	20 Qty	16.80	15.00	Qty		300.00
								1,110.00
								CGST 66.60
								SGST 66.60
	Less :							Round Off (-)0.20
	Total		47 Qty					Rs 1,243.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	1,110.00	6%	66.60	6%	66.60	133.20
Total	1,110.00		66.60		66.60	133.20

Tax Amount (in words) : **INR One Hundred Thirty Three and Twenty paise 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 : Dlf & FDRL0001528 SWIFT Code :
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for Digital World
 Digital World
 A-150-151 Super Mart-1
 DLF Phase IV
 Authorised Signatory
 Stamp-122002

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana//01244046959/8377855294 9711123411 GSTIN/UID: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworldddf@gmail.com	Invoice No. DW/01047/2024-25	Dated 13-Dec-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/UID : 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/UID : 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	A5 Size Print	4911	20 Qty	16.80	15.00	Qty		300.00
2	Tent Card F&B	4911	18 Qty	33.60	30.00	Qty		540.00
								840.00
								50.40
								50.40
								0.20
								CGST
								SGST
								Round Off
								Total
			38 Qty					Rs 941.00

Amount Chargeable (in words) E. & O.E
INR Nine Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	840.00	6%	50.40	6%	50.40	100.80
Total	840.00		50.40		50.40	100.80

Tax Amount (in words) : **INR One Hundred and Eighty paise 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.

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

This is a Computer Generated Invoice

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/01102/2024-25	Dated 26-Dec-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	

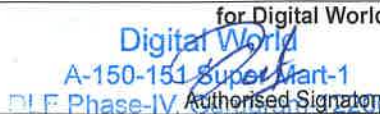
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	A5 Size Print	4911	20 Qty		15.00	Qty		300.00
	CGST							18.00
	SGST							18.00
Total								Rs 336.00

Amount Chargeable (in words) E. & O.E

INR Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	300.00	6%	18.00	6%	18.00	36.00
Total			300.00		18.00	36.00

Tax Amount (in words) : **INR Thirty Six 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 : Dlf & FDRL0001528 SWIFT Code :
	for Digital World  A-150-151 Super Mart-1 DLF Phase-IV Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dif Phase -IV Gurgaon, Haryana//01244046959/8377855294 9711123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworlddf@gmail.com	Invoice No. DW/01143/2024-25	Dated 8-Jan-25
	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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	A5 Size Print <i>Irish Paper</i>	4911	12 Qty	40.00	35.71	Qty		428.52
	CGST							25.71
	SGST							25.71
	Round Off							0.06
Total			12 Qty					Rs 480.00

Amount Chargeable (in words) E. & O.E

INR Four Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
4911	428.52	6%	25.71	6%	25.71	51.42
Total	428.52		25.71		25.71	51.42

Tax Amount (in words) : **INR Fifty One and Forty Two paise 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 :
	for Digital World  A-150-151 Super Mart-1 Authorised Signatory 2002 DLF Phase-IV, Gurugram

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>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</p>	Invoice No. DW/01158/2024-25	Dated 13-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Printing <i>Irish Sheet</i>	49111010	4 nos		100.00	nos		400.00	
	CGST							24.00	
	SGST							24.00	
Total								4 nos	Rs 448.00

Amount Chargeable (in words) E. & O.E
INR Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	400.00	6%	24.00	6%	24.00	48.00
Total			400.00		24.00	48.00

Tax Amount (in words) : **INR Forty Eight Only**

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 :


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.


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

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/01290/2024-25	Dated 11-Feb-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

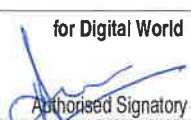
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Printing <i>a5 size print (No. of Sheets)</i>	49111010	9 nos	89.60	80.00	nos		720.00
								43.20
								43.20
	Less :							(-0.40)
	CGST							
	SGST							
	Round Off							
	Total		9 nos					Rs 806.00

Amount Chargeable (in words) E. & O.E

INR Eight Hundred Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	720.00	6%	43.20	6%	43.20	86.40
Total	720.00		43.20		43.20	86.40


Tax Amount (in words) : **INR Eighty Six and Forty paise 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 : Dlf & FDRL0001528 SWIFT Code :
	for Digital World  Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dif Phase -IV Gurgaon, Haryana/01244046959/8377855294 9711123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworlddif@gmail.com	Invoice No. DW/01304/2024-25	Dated 14-Feb-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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	Printing	49111010	8 nos	89.60	80.00	nos		640.00
	CGST							38.40
	SGST							38.40
	Round Off							0.20
	Total		8 nos					Rs 717.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	640.00	6%	38.40	6%	38.40	76.80
Total	640.00		38.40		38.40	76.80

Tax Amount (in words) : **INR Seventy Six and Eighty paise Only**

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 :

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.


for Digital World

Authorized Signatory

This is a Computer Generated Invoice

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/01395/2024-25	Dated 4-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount						
1	Printing	49111010	8 nos	112.00	100.00	nos		800.00						
	CGST							48.00						
	SGST							48.00						
Total								8 nos						Rs 896.00

Amount Chargeable (in words) E. & O.E

INR Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	800.00	6%	48.00	6%	48.00	96.00
Total	800.00		48.00		48.00	96.00

Tax Amount (in words) : **INR Ninety Six 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 :
	Digital World A-150-151 Supermart DLF Phase-IV Gurugram-122002 Authorised Signatory

This is a Computer Generated Invoice