

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana//01244046959/8377855294 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworldldlf@gmail.com	Invoice No. 00854/2021-22	Dated 11-Feb-22	
	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	
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06			
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 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	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Stickers Sheet Print with Cutting	48219090		7 nos		100.00	nos		700.00
	CGST								63.00
	SGST								63.00
	Bill Details:								
	New Ref 00854/2021-22	826.00	Dr						
	Total			7 nos					Rs 826.00

12-627

Amount Chargeable (in words) E. & O.E
INR Eight Hundred Twenty Six Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	700.00	9%	63.00	9%	63.00	126.00
Total:	700.00		63.00		63.00	126.00

Tax Amount (in words) : **INR One Hundred Twenty Six Only**

Company's PAN : AAXPV5114F	Date & Time : 11-Feb-22 at 18:38
Declaration	Company's Bank Details
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c Holder's Name : Digital World
	Bank Name : FEDERAL BANK A/C-15280200001114
	A/c No. : 15280200001114
	Branch & IFS Code : Dlf & FDRL0001528

Customer's Seal and Signature for Digital World
Authorized Signatory

This is a Computer Generated Invoice

GATE IN

NO. 2767

DATE 11/02/22

KRISUMI CORPORATION

DIGITAL WORLD
A-150-151
DLF PHASE IV
GURGAON
22002