


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>Digital World</b> Shop No A-150-151 Supermart-1 Dif Phase -IV Gurgaon, Haryana/01244046959/8377855294 97111123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 Contact : 01244046959, 9811123411/9711123411 E-Mail : digitalworlddlf@gmail.com	Invoice No. <b>DW/01446/2022-23</b>	Dated <b>18-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 461-462, PHASE-3, UDYOG VIHAR, GURGAON 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	<b>Certificate Print</b>	4911	<b>10 nos</b>	22.40	20.00	nos		<b>200.00</b>
	<b>CGST</b>							<b>12.00</b>
	<b>SGST</b>							<b>12.00</b>
Total			<b>10 nos</b>					<b>Rs 224.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	200.00	6%	12.00	6%	12.00	24.00
<b>Total</b>	<b>200.00</b>		<b>12.00</b>		<b>12.00</b>	<b>24.00</b>

Tax Amount (in words) : **INR Twenty Four 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

Authorised Signatory

This is a Computer Generated Invoice



**GATE IN**  
 NO. ....  
 DATE 22/03/23 3018  
**KRISUMI CORPORATION**  
  
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