

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/01533/2024-25	Dated 29-Mar-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
	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	STICKER	4811	400 Qty	4.72	4.00	Qty		1,600.00	
	CGST							144.00	
	SGST							144.00	
Total								400 Qty	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	
4811	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**

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 :

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