


Tax Invoice

(ORIGINAL FOR RECIPIENT)

PI

 <p>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</p>	Invoice No. 01010/2021-22	Dated 16-Mar-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 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) KRISUMI CORPORATION PRIVATE LIMITED 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Certificate Print <i>On Irsih Paper</i>	4911		134 nos	28.00	25.00	nos		3,350.00
	CGST								201.00
	SGST								201.00
Bill Details:									
	New Ref 01011/2021-22	3,752.00	Dr						
Total									Rs 3,752.00


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

INR Three Thousand Seven Hundred Fifty Two Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,350.00	6%	201.00	6%	201.00	402.00
Total:	3,350.00		201.00		201.00	402.00

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

Company's PAN : AAXPV5114F	Date & Time : 3-Mar-22 at 17:32
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

Customer's Seal and Signature	for Digital World  A-150-151 Super Mart-1 DLF Phase-IV, Gurgaon -122002
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This is a Computer Generated Invoice

GATE IN
 NO. 3048
 DATE 20/03/22
KRISUMI CORPORATION
