

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <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 : digitalworldddf@gmail.com</p>	Invoice No. DW/00424/2020-21	Dated 6-Nov-2020
	Delivery Note	Mode/Terms of Payment
Consignee KRISUMI CORPORATION PRIVATE LIMITED 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VISITING CARD	4911	12 %	200 nos	3.00	nos		600.00
	CGST							36.00
	SGST							36.00
Total								Rs 672.00
								<i>E. & O.E</i>

Amount Chargeable (in words)
INR Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	600.00	6%	36.00	6%	36.00	72.00
Total	600.00		36.00		36.00	72.00

Tax Amount (in words) : **INR Seventy Two Only**


Company's PAN : **AAXPV5114F**

Date & Time : **6-Nov-2020 at 16:29**

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
 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-3 Gurgaon-122002
 Authorised Signatory

