

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 : digitalworlddlf@gmail.com	Invoice No. DW/00977/2020-21	Dated 26-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer KRISUMI CORPORATION PRIVATE LIMITED 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <i>12-28-21</i>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Stickers Sheet Print with Cutting	48219090	120 nos	4.00	nos		480.00
							43.20
							43.20
	Less :						(-)0.40
							CGST
							SGST
							Round Off
	Total		120 nos				Rs 566.00

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

INR Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48219090	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

Tax Amount (in words) : **INR Eighty Six and Forty paise Only**

Jandana Singh

Company's PAN : **AAXPV5114F**

Date & Time : **26-Mar-2021 at 14:54**

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

Digital World
A-150 Supermart-1 DLF Phase-IV
 Authorised Signatory, 2002

This is a Computer Generated Invoice

GATE IN

NO. 1619

DATE 26/03/21

KRISUMI CORPORATION

Handwritten Signature