


# Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p><b>Digital World</b>                  Shop No A-150-151                  Supermart-1 Dlf Phase -IV                  Gurgaon, Haryana//01244046959/8377855294                  97111123411                  GSTIN/UIN: 06AAXPV5114F1ZC                  State Name : Haryana, Code : 06                  Contact : 01244046959,9811123411/9711123411                  E-Mail : digitalworlddlf@gmail.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>DW/00390/2023-24</b></td> <td style="width: 50%;">Dated <b>26-Jul-23</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>DW/00390/2023-24</b>	Dated <b>26-Jul-23</b>	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. <b>DW/00390/2023-24</b>	Dated <b>26-Jul-23</b>														
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Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06															
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															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Certificate Print</b>	4911	<b>20 nos</b>	22.40	20.00	nos		<b>400.00</b>
	<b>CGST</b>							<b>24.00</b>
	<b>SGST</b>							<b>24.00</b>
Total			<b>20 nos</b>					<b>Rs 448.00</b>

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

**INR Four Hundred Forty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
4911	400.00	6%	24.00	6%	24.00	48.00
<b>Total</b>	<b>400.00</b>		<b>24.00</b>		<b>24.00</b>	<b>48.00</b>

Tax Amount (in words) : **INR Forty Eight 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 : **Dlf & 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

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

 <p><b>Digital World</b>                  Shop No A-150-151                  Supermart-1 Dlf Phase -IV                  Gurgaon,Haryana//01244046959/8377855294                  97111123411                  GSTIN/UIN: 06AAXPV5114F1ZC                  State Name : Haryana, Code : 06                  Contact : 01244046959,9811123411/9711123411                  E-Mail : digitalworlddlf@gmail.com</p>	Invoice No. <b>DW/00390/2023-24</b>	Dated <b>26-Jul-23</b>
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