

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>Digital World</b> Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana/01244046959/8377855294 97111123411 GSTIN/UIN: 06AAEXPV5114F1ZC State Name : Haryana, Code : 06 Contact : 01244046959,9711123411 E-Mail : digitalworlddlf@gmail.com	Invoice No. <b>DW/00225/2024-25</b>	Dated <b>07-June-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		


**Paytm**  
Payment Successful

**₹252**

Paid at DIGITAL WORLD  
A 151 super mart I

From Kotak Bank  
Card No. ....1034  
Visa Credit (VISA)

Auth-Code 086170  
07 Jun 2024, 04:15:05 PM  
RRN 060724001174



Your Receipt QR  
To receive receipt & rewards, scan QR in Paytm App

**Payment Details**

Tran ID 202406070109700000058717  
13244274831

Order ID 20240607161444001174  
10590680

Card No. ....1034

Bank MID 470000095933073

Bank TID 34431849

AID A0000000031010

APPR Code 086170

Acquiring Bank ICICI Bank Limited

Card Type VISA

App Label Visa Credit

Transaction Type SALE

Serial No 2107CD6K9202

MID (MID) 15271565434409

TID 10590680

Agree to pay as per card issuer agreement. Thank You. EMV Verified OK. Signature not required.

Customer Copy

PAYTM POS Version 1.0.0.0

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Certificate Print	4911	9 nos	28.00	25.00	nos		225.00
		<b>CGST</b>						13.50
		<b>SGST</b>						13.50
<b>Total</b>								<b>Rs 252.00</b>

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

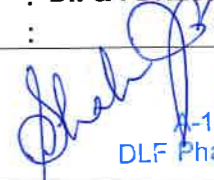
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	225.00	6%	13.50	6%	13.50	27.00
<b>Total</b>			<b>13.50</b>		<b>13.50</b>	<b>27.00</b>

Tax Amount (in words) :

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 :

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