


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>Digital World Shop No A-150-151 Supermart-1 Dif Phase -IV Gurgaon, Haryana/01244046959/8377855294 97111123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 Contact : 01244046959,9811123411/8711123411 E-Mail : digitalworldddf@gmail.com</p>	Invoice No. DW/00375/2023-24	Dated 24-Jul-23
	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 (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 461-462, PHASE-3, UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Printing	49111010	54 nos	56.00	50.00	nos		2,700.00
	CGST							162.00
	SGST							162.00
	Total		54 nos					Rs 3,024.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	2,700.00	6%	162.00	6%	162.00	324.00
Total	2,700.00		162.00		162.00	324.00

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

Company's PAN : AAXPV5114F	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 : Dif & FDRL0001528 SWIFT Code :
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

