

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DIGITAL GLOBAL 55/1-B, AMRIT NAGAR, SOUTH EXTN-1 NEW DELHI-110003, PH- 9810367578 Email-sales@digitalglobal.net.in GSTIN/UIN: 07AMFPD3013K1ZG	Invoice No.	Dated
	DG/21-22/053	18-Jun-2021
	Delivery Note	Mode/Terms of Payment
Buyer KRISUMI CORPORATION PVT LTD KRISUMI SALES LOUNGE, SECTOR-36 A DWARKA EXPRESS WAY GURGAON- 122004 (HARYANA) GSTIN/UIN: 06AAECV0565A1ZR STATE CODE- 06 MB- 9899566094	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination Gurgaon
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Rate	Qty	Per	Amount
1	HP 711 PRINTHEAD REPLACEMENT KIT	8443	18%	12700.00	1	Nos	12700.00
2	SERVICE CHARGES	9987	8%	1500.00	1	Nos	1500.00
							14200.00
IGST @ 18% DELHI							2556.00
Total					2 Nos		Rs. 16756.00

GATE IN
 NO. 975
 DATE 18/06/2021
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR Sixteen Thousand Seven Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8443 9987	14200.00	18%	2556.00	2556.00
Total	14200.00		2556.00	2556.00

Tax - INR Two Thousand Five Hundred Fifty Six Only

BANK-ICICI BANK, A/C No-071905002923, IFSC CODE- ICIC0000719, BRANCH-EAST OF KAILASH, NEW DELHI-110065

Company's PAN : **AMFPD3013K**
 Declaration

DIGITAL GLOBAL
 for DIGITAL GLOBAL
 New Delhi
 Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.