


Tax Invoice

 <p>Digital World Shop No A-150-151 Supermart-1 DIF Phase -IV Gurgaon, Haryana//01244046959/8377855294 9711123411 GSTIN/UIN: 06AAXPV5114F1ZC E-Mail : digitalworlddiff@gmail.com</p>		<p>KRISMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06</p>		<p>Buyer (Bill to) KRISMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06</p>		<p>Place of Supply : Haryana State Name : Haryana, Code : 06 GSTIN/UIN : 06AAECV0565A1ZR 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Haryana, 122002</p>																																																									
Invoice No.	DW/00650/2025-26	Reference No. & Date.		Buyer's Order No.	Dated	Dispatch Doc No.	Dispatched through	Destination	Terms of Delivery																																																						
Dated	3-Sep-25	Mode/Terms of Payment		Delivery Note																																																											
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate (incl. of Tax)</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>A5 Size Print</td> <td></td> <td>14 Qty</td> <td>22.40</td> <td>20.00</td> <td>Qty</td> <td></td> <td>280.00</td> </tr> <tr> <td></td> <td>CGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>16.80</td> </tr> <tr> <td></td> <td>SGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>16.80</td> </tr> <tr> <td></td> <td>Round Off</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.40</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Rs 314.00</td> </tr> </tbody> </table>										SI No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount	1	A5 Size Print		14 Qty	22.40	20.00	Qty		280.00		CGST							16.80		SGST							16.80		Round Off							0.40		Total							Rs 314.00
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<p>Tax Amount (in words) : INR Thirty Three and Sixty paise Only</p>																																																															
<p>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 :</p>					<p>Company's PAN : AAXPV5114F</p>																																																										
<p>Digital World for Digital World A-150-151 Super Mart-1 DLF Phase-IV Gurgaon 122002 Authorised Signatory</p>					<p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>																																																										

This is a Computer Generated Invoice

