

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, 9811123411/9711123411 E-Mail : digitalworlddif@gmail.com</p>	Invoice No.	Dated	
	DW/00776/2023-24	31-Oct-23	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 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	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Certificate Print	4911	144 nos		15.00	nos		2,160.00
	CGST							129.60
	SGST							129.60
	Less : Round Off							(-)0.20
Total								Rs 2,419.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	2,160.00	6%	129.60	6%	129.60	259.20
Total	2,160.00		129.60		129.60	259.20

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Twenty paise 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 : **DIF & 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


Digital World
 Authorised Signatory
 A-150-151 Super Mart-1
 Gurgaon, Haryana - 122002

This is a Computer Generated Invoice