


Request No. 25949

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana/01244046959/8377855294 97111123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 Contact : 01244046959,9811123411/9711123411 E-Mail : digitalworlddlf@gmail.com	Invoice No. DW/00867/2023-24	Dated 30-Nov-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
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	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 Envelop with Letter A4	49111010	25 nos	196.00	175.00	nos		4,375.00
	CGST							262.50
	SGST							262.50
	Total		25 nos					Rs 4,900.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	4,375.00	6%	262.50	6%	262.50	525.00
Total	4,375.00		262.50		262.50	525.00

Tax Amount (in words) : **INR Five Hundred Twenty Five 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 : **Dlf & 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

Authorised Signatory

This is a Computer Generated Invoice

Mohit Sir's
Stationery

Shelvi