# Tax Invoice

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Digital World**<br>Shop No A-150-151<br>Supermart-1 Dlf Phase -IV<br>Gurgaon,Haryana//01244046959/8377855294<br>9711123411<br>GSTIN/UIN: 06AAXPV5114F1ZC<br>State Name : Haryana, Code : 06<br>E-Mail : digitalworlddlf@gmail.com | Invoice No.<br>**DW/01471/2024-25** | Dated<br>**19-Mar-25** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**KRISUMI CORPORATION PRIVATE LIMITED**<br>11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**KRISUMI CORPORATION PRIVATE LIMITED**<br>11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Printing**<br>*No. of Sheets* | 49111010 | **3 nos** | | 100.00 | nos | | **300.00** |
| | ***CGST*** | | | | | | | **18.00** |
| | ***SGST*** | | | | | | | **18.00** |
| | Total | | **3 nos** | | | | | **Rs 336.00** |

Amount Chargeable (in words) *E. & O.E*

**INR Three Hundred Thirty Six Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 49111010 | 300.00 | 6% | 18.00 | 6% | 18.00 | 36.00 |
| **Total** | **300.00** | | **18.00** | | **18.00** | **36.00** |

Tax Amount (in words) : **INR Thirty Six Only**

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.

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 :

for Digital World

Digital World
A-150-151 Super Mart-1
DLF Phase-IV, Gurugram-122002

Authorised Signatory

This is a Computer Generated Invoice