


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>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, 9711123411 E-Mail : digitalworlddlf@gmail.com</p>	Invoice No. DW/00046/2024-25	Dated 13-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	A4 SIZE PRINT	4911	6 nos	28.00	25.00	nos		150.00
	CGST							9.00
	SGST							9.00
Total								Rs 168.00

GATE IN
 NO. 159
 DATE 18/04/24
 KRISUMI CORPORATION


Amount Chargeable (in words) **INR One Hundred Sixty Eight Only** E. & O.E


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	150.00	6%	9.00	6%	9.00	18.00
Total			150.00		9.00	18.00

Tax Amount (in words) : **INR Eighteen Only**

Company's PAN : **AAXPV5114F**

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 :

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

A-150-151 Super Mart-1
 DLF Phase IV, Gurugram, 122002
 Authorised Signatory