Tax Invoice

(ORIGINAL FOR RECIPIENT)

Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon,Haryana//01244046959/8377855294 9711123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworlddlf@gmail.com	Invoice No. **DW/00168/2025-26**	Dated **9-May-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **KRISUMI CORPORATION PRIVATE LIMITED** 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 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** 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 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	**Printing**	49111010	**2 nos**		100.00	nos		**200.00**
	CGST							**12.00**
	SGST							**12.00**
	Total		**2 nos**					**Rs 224.00**

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

INR Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	200.00	6%	12.00	6%	12.00	24.00
Total	**200.00**		**12.00**		**12.00**	**24.00**

Tax Amount (in words) : **INR Twenty Four 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 Gurgaon-122002

Authorised Signatory

This is a Computer Generated Invoice