

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 : digitalworldldf@gmail.com	Invoice No. DW/01395/2024-25	Dated 4-Mar-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
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Printing	49111010	8 nos	112.00	100.00	nos		800.00
	CGST							48.00
	SGST							48.00
Total								Rs 896.00

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

INR Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	800.00	6%	48.00	6%	48.00	96.00
Total	800.00		48.00		48.00	96.00

Tax Amount (in words) : **INR Ninety 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 : Digital World A-150-151 for Digital World DLF Phase-IV Gurugram-122002 Authorised Signatory
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This is a Computer Generated Invoice