

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MSME : UDYAM-HR-05-0138486



National Digiprints

12, 101-102 AKD TOWER, SEC-14, 0124-4082576
 BRANCH: 4537, OLD RAILWAY ROAD 0124 4084636
 Gurugram - Haryana
 GSTIN/UIN: 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 E Mail : nationaldigiprints@gmail.com
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Invoice No. NDP/25-26/034329	Dated 8-May-25
Delivery Note	Mode/Terms of Payment CASH
Reference No. & Date. NDP/25-26/034329 dt. 8-May-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Krisumi Corporation Pvt. Ltd
 11th Floor, Unit-02, Emaar Capital Tower-2,
 Sector 26, MG Road, Gurugram, Haryana
 GSTIN/UIN: 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)

Krisumi Corporation Pvt. Ltd
 11th Floor, Unit-02, Emaar Capital Tower-2,
 Sector 26, MG Road, Gurugram, Haryana
 GSTIN/UIN: 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 Color Copy.	9989	120 NOS.	90.00	NOS.		10,800.00
	CGST						972.00
	SGST						972.00
Total			120 NOS.				₹ 12,744.00

GATE IN
 NO.....320.....
 DATE.....08/05/25.....
KRISUMI CORPORATION
Rachit

Res. Anil Jain
(Admin-MEP)
[Signature]

Amount Chargeable (in words) **INR Twelve Thousand Seven Hundred Forty Four Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	10,800.00	9%	972.00	9%	972.00	1,944.00
Total			10,800.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Declaration
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct.

Terms and Conditions :-
 Tax payable in Reverse Charge : No
 18% interest will be charged if not paid within 15 days.
 For each cheque bounce Rs 250/- will be charged. Goods Received in perfect condition.

Company's Bank Details
 Bank Name: **Karur Vysya Bank**
 A/c No. : **4201135000010126**
 Branch & IFS Code: **SECTOR-14 GURGAON & KVBL0004201**

for National Digiprints
[Signature]
 Authorised Signatory



This is a Computer Generated Invoice

[Signature]
(With Admin - Rachit)