



Shop No 2101 AKD Tower Sector 14 Gurgaon
 TID:81514552 MID:581055000026018
 INVOICE NO:1366441_849834_240601
 124901
 DATE:01/06/2024 TIME:12:48:59
SALE
 Credit Visa
 CARD: XXXXXX3766 CHIP
 RRN: 415312409650
 TOTAL AMT: INR 5381.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
ASHOK YADAV
 ! PLEASE TO PAY AS PER
 CARD ISSUER AGREEMENT
 ***** CUSTOMER COPY *****

Tax Invoice (ORIGINAL FOR RECIPIENT)

National Digiprints 1,2,101, AKD Tower, Sector 14, 4082576 Branch: 4597, Old Railway Road, 4064535 Gurgaon GSTIN/UIN: 06AAECV0565A1Z6 State Name : Haryana, Code : 06 Contact : 0124 - 4082576 E-Mail : national.digitalprints@gmail.com Consignee Krisumi Corporation Pvt. Ltd 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (if other than consignee) Krisumi Corporation Pvt. Ltd 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06		Invoice No. NDP/24-25/029061 Dated 1-Jun-2024 Delivery Note Mode/Terms of Payment CARD Supplier's Ref. Other Reference(s) NDP/24-25/029061 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 Color Copy.	9989	48 NOS.	95.00	NOS.		4,560.00
							410.40
							410.40
							0.20
							CGST
							SGST
							Round Off.
							Total
			48 NOS.				₹ 5,381.00

E & O.E

Amount Chargeable (in words)
INR Five Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9989	4,560.00	9%	410.40	9%	410.40	820.80
Total	4,560.00		410.40		410.40	820.80

Tax Amount (in words) : **INR Eight Hundred Twenty and Eighty paise Only**

Company's Bank Details
 Bank Name: **ICICI BANK**
 A/c No. : **002106501226**
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**

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.

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

GATE IN
 NO. 804
 DATE 01/06/24
 KRISUMI CORPORATION
Per Ashok

