

KP-3



**ADVERTISING
DESIGNING
PRINTING**

Ess Emm Ads

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Invoice No. : 001/2021-22
Invoice Date : 05-04-2021
Reverse Charge Yes / No : NO
Buyer's Order / P. O. No. :

WHITE : Original for Buyer
BLUE : Duplicate for Transporter
YELLOW : Triplicate for Supplier

Buyer's Detail Krisumi Corporation Pvt. Ltd.
Sector-36A, Near Village-Sihi, Dwarka Expressway,
Gurugram-122004, Haryana

Place of Supply Krisumi Corporation Pvt. Ltd.
Sector-36A, Near Village-Sihi, Dwarka Expressway,
Gurugram-122004, Haryana

GSTIN : 06AAECV0565A1ZR

GSTIN : 06AAECV0565A1ZR

State Code No.: 06

State Code No.: 06

S. No.	HSN / SAC Code	Description	UOM / Qty.	Unit Price	Amount in Rupees	CGST Rate Amount	SGST Rate Amount	IGST Rate Amount	Total in Rupees
1.	3926	ID Cards	26	30	780			18% 140.40	920.40
<p>Grand Total 920.40</p>									

Total Amount Before Tax	Total CGST	Total SGST	Total IGST	Total Amount After Tax
780			140.40	920.40

BANK DETAILS :
Bank Name : ICICI Bank Limited
Bank Address : RP 1, Pitampura, Delhi-34
Bank A/c No. : 015405001928
IFSC Code No. : ICIC0000154

Net Invoice Amount in words Rupees :
Nine Hundred Twenty & Paise Forty only.

Receivers Signature / Stamp

Net Amount 920.40

E. & O. E.

- The Payment is requested by Cash / Cheque / NEFT / RTGS / Demand Draft.
- Interest @ 18% per annum will be charged extra if the bill is not paid within 30 days of this invoice.
- In case of any correction in the invoice, please inform our office within 7 days.
- All disputes arising to this bill are subject to Delhi Jurisdiction only.

Transportation Mode : By Hand
Vehicle No. :
Date of Supply :
Place of Supply : Gurugram

Certified that the particulars given above are true & correct

For **Ess Emm Ads**
S. Malhotra
Authorised Signatory

KP-3 Tax Invoice

(ORIGINAL FOR)

National DigiPrints - (from 1-Apr-2020) 1.2, 101, AKD Tower, Sector 14 Branch: 453/7, Old Railway Road Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name: Haryana, Code: 06 E-Mail: national.digiPrints@gmail.com		Consignee Krumi Corporation Pvt. Ltd Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name: Haryana, Code: 06 Buyer (if other than consignee) Krumi Corporation Pvt. Ltd Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name: Haryana, Code: 06	
Invoice No. NDP/21-22/009840 Dated 7-Apr-2021		Terms of Delivery Dispatch Document No. NDP/21-22/009840 Delivery Note Date Dispatched through Destination	
Supplier's Ref. NDP/21-22/009840 Other Reference(s) 8375871170 Buyer's Order No. Dated		Delivery Note Mode/Terms of Payment CASH Dated 7-Apr-2021	
Description of Services HSN/SAC Quantity Rate per Disc % Amount		1 A0 Color Copy 9989 1 NOS. 200.00 NOS 200.00 18.00 18.00 Total ₹ 236.00	
Amount Chargeable (in words) INR Two Hundred Thirty Six Only E & OE		Taxable Value 200.00 200.00 Total 200.00 200.00 Tax Amount (in words) : INR Thirty Six Only	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.		Company's Bank Details Bank Name: ICICI BANK A/c No. : 002105501226 Branch & IFS Code : Sector 14, Gurgaon & ICIC0000021	
Terms and Conditions :- 18% Interest will be charged if not paid within 15 days. For each cheque bounce its 25% will be charged. Goods received in period condition.		Company's Bank Details Bank Name: ICICI BANK A/c No. : 002105501226 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.		Company's Bank Details Bank Name: ICICI BANK A/c No. : 002105501226 Branch & IFS Code : Sector 14, Gurgaon & ICIC0000021	



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice