

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints - (01/04/2023 to 31/03/2024)
 1,2,101, AKD Tower, Sector 14, 408255
 Gurgaon, Old Railway Road, 408255
 Gurgaon, Old Railway Road, 408255
 GSTIN/UIN: 06AAOAFN726E126
 GSTIN/UIN: 06AAECV0565A1ZR
 Contact: 0124 4082576, 06
 E-Mail: national.digiprints@gmail.com
Consignee
Krisumi Corporation Pvt. Ltd
 3rd Floor, Central Plaza
 Mail, Sector 53, Gurgaon
 GSTIN/UIN: 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd
 3rd Floor, Central Plaza
 Mail, Sector 53, Gurgaon
 GSTIN/UIN: 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. : **NDP/23-24/023986** Dated **9-Oct-2023**
 Delivery Note : **CASH** Model/Terms of Payment
 Supplier's Ref. : **NDP/23-24/023986** Other Reference(s)
 Buyers Order No. : **Dated**
 Dispatch Document No. : **Delivery Note Date**
 Despatched through : **Destination**
 Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 Color Copy E.Dark	9989	2 NOS.	200.00	NOS.		400.00
	CGST						36.00
	SGST						36.00
	Total		2 NOS.				₹ 472.00

GATE IN 1415
 NO. 19-10-23
 DATE 19-10-23
 KRISUMI CORPORATION

Amount Chargeable (in words)

INR Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9989	400.00	9%	36.00	9%	36.00	72.00
	Total		400.00		36.00	72.00

Tax Amount (in words) : **INR Seventy Two Only**

Declaration
 We declare that this invoice shows the
 correct value of goods supplied and that
 all particulars are true & correct.

Company's Bank Details
 Bank Name: **ICICI BANK**
 A/c No. : **002405601226**
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**
for National Digiprints - (01/04/2023 to 31/03/2024)

Terms and Conditions :-
 Tax payable in Reverse Charge : No
 18% interest will be charged if not paid
 For more details please refer to the
 For more details please refer to the
 Goods received in perfect condition.
 For more details please refer to the

Authorized Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice



Brought of रिडेंट

CASH MEMO

नकद पत्र

Sold To M/s
क्रेता संदीक्षी

Omus

Date तारीख *12/10/12*

No. क्रमांक

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.

1	GIFT Voucher	150	150	
---	--------------	-----	-----	--

/

GATE IN *1443*

NO.....*14-10-23*.....

DATE.....

KRISUMI CORPORATION



TOTAL कुल मूल्य

150

Signature *[Signature]*

Goods Once Sold Will Not Be Taken Back

E.&O.E. यंत्र-व्युत्पन्न कंपनी संदीक्षी