

Tax Invoice (ORIGINAL FOR RECIPIENT)

National Digiprints 1,2,101, AKD Tower, Sector 14, 4082576 Branch: 453/7, Old Railway Road, 4084535 Gurgaon GSTIN/UIN: 06AAOFN7320E1Z6 State Name: Haryana, Code: 06 Contact: 0124 - 4082576 E-Mail: national.digiprints@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/24-25/030564	Dated 7-Aug-2024
	Delivery Note	Mode/Terms of Payment CASH
Supplier's Ref. NDP/24-25/030564	Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date	Destination
Despatched through	Destination	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A0 B/w Print	9989	5 NOS.	70.00	NOS.		350.00
	CGST						31.50
	SGST						31.50
	Total		5 NOS.				₹ 413.00

GATE IN
 NO. 1597
 DATE 07/08/24
 KRISUMI CORPORATION
 Rohit

212102

Amount Chargeable (in words) **INR Four Hundred Thirteen Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.50		31.50	63.00

Tax Amount (in words) : **INR Sixty Three Only**

Company's Bank Details
 Bank Name: **ICICI BANK**
 A/c No. : **002105501226**
 Branch & IFS Code : **Sector 14, Gurgaon & ICIG0000021**

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.200/- will be charged. Goods Received in perfect condition.



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice