

Tax Invoice (ORIGINAL FOR RECIPIENT)
MSME : UDYAM-HR-05-0138486



National Digiprints
12, 101-102 AND TOWER, SEC-1A, 0124-4002576
BRANCH-45/7, OLD RAILWAY ROAD, 0124-4004025
GURUGRAM - HARYANA
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06
E-Mail : nationaldigiprints@gmail.com
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Invoice No.	Dated
NDP/25-26/034559	29-May-25
Delivery Note	Mode/Terms of Payment
	CASH
Reference No. & Date.	Other References
NDP/25-26/034559 dt 29-May-25	
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	A0 Color/B/w Scanning	9989	4 NOS.	45.00	NOS.		180.00
2	A0 Color Copy Dark	9989	12 NOS.	250.00	NOS.		3,000.00
							3,180.00
	CGST						286.20
	SGST						286.20
	Less: Round Off.						(-10.40)
	Total		16 NOS.				₹ 3,752.00

GATE IN
NO. 973
DATE 29/05/25
KRISUMI CORPORATION
Rambhadr

Rambhadr

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	3,180.00	9%	286.20	9%	286.20	572.40
Total	3,180.00		286.20		286.20	572.40

Tax Amount (in words) : **INR Five Hundred Seventy Two and Forty paise Only**

Company's Bank Details

Bank Name: **Karur Vysya Bank**
A/c No. : **4201135000010126**
Branch & IFS Code : **SECTOR-14 GURGAON & KVBL0004201**
for National Digiprints

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.



This is a Computer Generated Invoice
Handwritten notes in Hindi and signature
29/5/2025

FOR Rambhadr's Signature