

~~2/5/22~~ 4/5/2022  
2/5/22 was on 4/5/22

~~2/5/22~~ 3000 + 2400 = 6000 x 9 = 5400

235

380

250

35 5/5/22

25

6325

7/5/22

7/5/22  
4/5/22

7/5/22  
10/5/22





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**National Digiprints - (from 1-Apr-2021)**  
 1.2.101, AKD Tower, Sector 14, 4082576  
 Branch: 453/7, Old Railway Road, 4084535  
 Gurgaon  
 GSTIN/UIN: 06AAOFN7326E1Z6  
 State Name : Haryana, Code : 06  
 E-Mail : national.digitalprints@gmail.com

**Consignee**  
**Krisumi 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)**  
**Krisumi Corporation Pvt. Ltd**  
 Plot No. 461-462, Udyog Vihar, Phase 3  
 Gurgaon  
 GSTIN/UIN: 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No.	Dated
NDP/22-23/014341	6-May-2022
Delivery Note	Mode/Terms of Payment
	UPI
Supplier's Ref.	Other Reference(s)
NDP/22-23/014341	
Buyer's Order No.	Dated
Despatch 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/B/w Scanning	9989	1 NOS.	30.00	NOS.		30.00
							CGST
							SGST
							Round Off.
	Less :						2.70
							2.70
							(-)0.40
	<b>Total</b>		<b>1 NOS.</b>				<b>₹ 35.00</b>

Amount Chargeable (in words) **INR Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	30.00	9%	2.70	9%	2.70	5.40
<b>Total</b>	<b>30.00</b>		<b>2.70</b>		<b>2.70</b>	<b>5.40</b>

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

**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.

**Company's Bank Details**  
 Bank Name : **ICICI BANK**  
 A/c No. : **002105501226**  
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**  
 for National Digiprints - (from 1-Apr-2021)

Authorized Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signature*

