Tax Invoice

(ORIGINAL FOR RECIPIENT)

MSME : UDYAM-HR-05-0138486

National Digiprints
1,2, 101-102 AKD TOWER, SEC-14, 0124-4082576
BRANCH, 453/7, OLD RAILWAY ROAD, 0124-4064535
Gurugram - Haryana
GSTIN/UIN: 06AAOFN7326E1Z6
State Name : Haryana, Code : 06
E-Mail : nationaldigiprints@gmail.com
www.nationaldigiprints.com

Invoice No. NDP/25-26/035438	Dated 2-Aug-25
Delivery Note	Mode/Terms of Payment CASH
Reference No. & Date. NDP/25-26/035438 dt. 2-Aug-25	Other References
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	A1 Color Print (Line)	9989	4 NOS.	75.00	NOS.		300.00
2	A1 Color Print (Dark)	9989	10 NOS.	150.00	NOS.		1,500.00
3	A1 Color Print (E.Dark)	9989	25 NOS.	250.00	NOS.		6,250.00
							8,050.00
	CGST						724.50
	SGST						724.50
	Total		39 NOS.				₹ 9,499.00

GATE IN
NO. 1540
DATE 02/8/25
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*

INR Nine Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9989	8,050.00	9%	724.50	9%	724.50	1,449.00
Total	8,050.00		724.50		724.50	1,449.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine Only**

Company's Bank Details
Bank Name: **Karur Vysya Bank**
A/c No. : **4201135000010126**
Branch & IFS Code : **SECTOR-14 GURGAON & KVBL0004201**

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.

for National Digiprints
Authorised Signatory

This is a Computer Generated Invoice

2/8/2025