

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>National Digiprints</b> 1,2,104, AKD Tower, Sector 14, 4082578 Branch: 453/7, Old Railway Road, 4084535 Gurgaon GSTIN/UIN: 06AAOFN7526E126 State Name : Haryana, Code : 06 E-Mail : national.digiprints@gmail.com	Invoice No.	Dated
	NDP/22-23/015077	27-Jun-2022
<b>Consignee</b> <b>Krisumi Corporation Pvt. Ltd</b> Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		CASH
<b>Buyer (if other than consignee)</b> <b>Krisumi Corporation Pvt. Ltd</b> Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	NDP/22-23/015077	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 Color Copy E.Dark	9989	3 NOS.	150.00	NOS.		450.00
	CGST						40.50
	SGST						40.50
	Round Off.						
	<b>Total</b>		<b>3 NOS.</b>				<b>₹ 531.00</b>

Amount Chargeable (in words)

E &amp; O.E

INR Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
9989	450.00	9%	40.50	9%	40.50	81.00
<b>Total</b>	<b>450.00</b>		<b>40.50</b>		<b>40.50</b>	<b>81.00</b>

Tax Amount (in words) : INR Eighty One Only

Company's Bank Details  
 Bank Name: ICICI BANK  
 A/c No. : 002105501226  
 Branch & IFS Code : Sector 14, Gurgaon & ICIC0000021  
 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  
 15% Interest will be charged if not paid within 15 days  
 For each cheque bounce Rs. 2000/- will be charged. Goods Received in perfect condition.

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice