Purushottam Garg

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints
1,2,101, AKD Tower, Sector 14, 4082576
Branch: 453/7, Old Railway Road, 4064535
Gurgaon
GSTIN/UIN: 06AAOFN7326E1Z6
State Name : Haryana, Code : 06
Contact : 0124 - 4082576
E-Mail : national.digitalprints@gmail.com

Consignee
Krisumi Corporation Pvt. Ltd
Krisumi Sales Lounge, Sec
36A, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd
Krisumi Sales Lounge, sec
36A, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No. **NDP/22-23/019625**	Dated **24-Mar-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **NDP/22-23/019625**	Other Reference(s)
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	**A2 Color Copy (Line)**	9989	**6 NOS.**	75.00	NOS.		**450.00**
2	**A2 Colour/B/w Scanning**	9989	**2 NOS.**	20.00	NOS.		**40.00**
							490.00
	CGST						**44.10**
	SGST						**44.10**
	Less : ***Round Off.***						**(-)0.20**
	Total		**8 NOS.**				**₹ 578.00**

E. & O.E

Amount Chargeable (in words)
INR Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	490.00	9%	44.10	9%	44.10	88.20
Total	**490.00**		**44.10**		**44.10**	**88.20**

Tax Amount (in words) : **INR Eighty Eight and Twenty paise Only**

Company's Bank Details
Bank Name: **ICICI BANK**
A/c No. : **002105501226**
Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**

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

SUBJECT TO GURGAON JURISDICTION
This is a Computer Generated Invoice

NATIONAL DIGIPRINTS 0124 4082576

Purushottam Garg