

**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.digiprints@gmail.com

**Consignee**  
**Krisumi Corporation Pvt. Ltd**  
 3rd Floor, Central Plaza  
 Mall, Sector 53, Gurgaon  
 GSTIN/UIN: 06AAECV0565A1ZR  
 State Name: Haryana, Code: 06

**Buyer (if other than consignee)**  
**Krisumi Corporation Pvt. Ltd**  
 3rd Floor, Central Plaza  
 Mall, Sector 53, Gurgaon  
 GSTIN/UIN: 06AAECV0565A1ZR  
 State Name: Haryana, Code: 06

Invoice No. <b>NDP/24-25/030793</b>	Dated <b>16-Aug-2024</b>
Delivery Note	Mode/Terms of Payment <b>CASH</b>
Supplier's Ref. <b>NDP/24-25/030793</b>	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	<b>A0 Color Copy</b>	9989	<b>22 NOS.</b>	200.00	NOS.		<b>4,400.00</b>
	<b>CGST</b>						<b>396.00</b>
	<b>SGST</b>						<b>396.00</b>
	<b>Total</b>		<b>22 NOS.</b>				<b>₹ 5,192.00</b>

*Cash Payment*  
*Kashif Raouf Khan*  
*Drawn in favour of*  
**GATEWAY**  
 NO. 1696  
 DATE 16/08/24  
**KRISUMI CORPORATION**  
*DS*

Amount Chargeable (in words) **INR Five Thousand One Hundred Ninety Two Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	4,400.00	9%	396.00	9%	396.00	792.00
<b>Total</b>	<b>4,400.00</b>		<b>396.00</b>		<b>396.00</b>	<b>792.00</b>

Tax Amount (in words) : **INR Seven Hundred Ninety Two 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 charge invoice Rs 250/- will be charged. Goods Received in perfect condition.

**Company's Bank Details**  
 Bank Name: **ICICI BANK**  
 A/c No. **002106601228**  
 Branch & IFS Code: **Sector 14, Gurgaon & ICIC0000021**  
 for National Digiprints

Authorized Signatory



SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice