

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints - (01/04/2023 to 31/03/2024)
 1, 2, 101, AKD Tower, Sector 14, 4082576
 Branch: 453/7, Old Railway Road, 4064535
 Gurgaon
 GSTIN/UIN: 06AAO FN7326E1Z6
 State Name: Haryana, Code: 06
 Contact: 0124 - 4002676
 E-Mail: national.digitalprints@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.	Dated
NDP/23-24/025180	1-Dec-2023
Delivery Note	Mode/Terms of Payment
	CASH
Supplier's Ref.	Other Reference(s)
NDP/23-24/025180	
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 Print (Dark)	9989	26 NOS.	150.00	NOS.		3,900.00
							351.00
							351.00
							CGST
							SGST
							Total
			26 NOS				₹ 4,602.00

GATE IN
 NO. 1859
 DATE. 09/12/23
 KRISUMI CORPORATION

Amount Chargeable (in words)
INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

Tax Amount (in words) : **INR Seven Hundred 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 late bounce Rs.250/- will be charged. Goods Received in perfect condition.

Company's Bank Details
 Bank Name: ICICI BANK
 A/c No. : 007105501226
 Branch & IFS Code: Sector 14, Gurgaon & IFC0000021
 for National Digiprints - (01/04/2023 to 31/03/2024)
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice