

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**National Digiprints**  
 12, 101, AKD TOWER, SECTOR 14, 0124-4082576  
 BRANCH, 4537, OLD RAILWAY ROAD, 0124-4084535  
 Gurgaon  
 GSTIN/UIN: 06AAOFN7326E126  
 State Name : Haryana, Code : 06  
 E-Mail : national.digiprints@gmail.com

Invoice No.	Dated
NDP/24 25/032627	19-Dec-2024
Delivery Note	Mode/Terms of Payment
	CASH
Supplier's Ref.	Other Reference(s)
NDP/24-25/032627	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 B/w Print	9989	120 NOS.	35.00	NOS.		4,200.00
							CGST
							378.00
							SGST
							378.00
							Total
			120 NOS.				₹ 4,956.00

GATE IN  
 NO. 653  
 DATE 19/12/24  
 KRISUMI CORPORATION  
 Total  
 ₹ 4,956.00

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

**INR Four Thousand Nine Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9909	4,200.00	9%	378.00	9%	378.00	756.00
<b>Total</b>	<b>4,200.00</b>		<b>378.00</b>		<b>378.00</b>	<b>756.00</b>

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

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

**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.

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

for Mr. Anand Singh - Project