

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints

1,2,101, AKD Tower, Sector 14, 4082576
Branch: 4537, Old Railway Road, 4084535
Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Contact : 0124 - 4082576
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. NDP/24-25/030792	Dated 16-Aug-2024
Delivery Note	Mode/Terms of Payment CARD
Supplier's Ref. NDP/24-25/030792	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	A0 Color Copy	9989	56 NOS.	200.00	NOS.		11,200.00
	CGST						1,008.00
	SGST						1,008.00
	Total		56 NOS.				₹ 13,216.00

GATE IN
NO. 1695
DATE. 16/08/24
KRISUMI CORPORATION
RS

*Paid through Credit Card.
Drawing Bank
Anai*

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9989	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
Total	11,200.00		1,008.00		1,008.00	2,016.00

Tax Amount (in words) : **INR Two Thousand Sixteen 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 cheque bounce Rs 250/- will be charged. Goods Received in perfect condition.

Company's Bank Details

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

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Authorized Signatory



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice