

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>National Digiprints</b> 1,2,101, AKD Tower, Sector 14, 4092576 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		Invoice No. <b>NDP/24-25/028828</b>	Dated <b>20-May-2024</b>
<b>Krisumi Corporation Pvt. Ltd</b> 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (if other than consignee)		Delivery Note <b>CASH</b>	Mode/Terms of Payment
<b>Krisumi Corporation Pvt. Ltd</b> 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06		Supplier's Ref. <b>NDP/24-25/028828</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>A1 Color Print (E.Dark)</b>	9989	<b>3 NOS.</b>	150.00	NOS.		<b>450.00</b>
	<b>CGST</b>						<b>40.50</b>
	<b>SGST</b>						<b>40.50</b>
<b>Total</b>			<b>3 NOS.</b>				<b>₹ 531.00</b>

*Ore*  
*Signature*

**₹ 531.00**  
E & O.E

Amount Chargeable (in words)

**INR Five Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
9989	450.00	9%	40.50	9%	40.50	81.00
<b>Total</b>	<b>450.00</b>		<b>40.50</b>		<b>40.50</b>	<b>81.00</b>

Tax Amount (in words) : **INR Eighty One 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: **ICICI BANK**  
 A/c No. : **002105501226**  
 Branch & IFS Code: **Sector 14, Gurgaon & ICIC0000021**

Terms and Conditions :-  
 Tax payable in Reverse Charge : No  
 3% interest will be charged if not paid within 15 days  
 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

