

**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, 4084535  
 Gurgaon  
 GSTIN/UIN: 06AAOEN7326E1Z6  
 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.	Dated
NDP/23-24/025689	26-Dec-2023
Delivery Note	Mode/Terms of Payment
	CASH
Supplier's Ref.	Other Reference(s)
NDP/23-24/025689	
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 Copy E.Dark	9989	3 NOS.	200.00	NOS.		600.00
2	A1 Color/B/w Scanning	9989	3 NOS.	30.00	NOS.		90.00
							690.00
							CGST 62.10
							SGST 62.10
	Less: Round Off.						(-)0.20
							1966
							26-12-23
							GATE IN NO. DATE KRISUMI CORPORATION
							Total 6 NOS. ₹ 814.00

Amount Chargeable (in words)

**INR Eight Hundred Fourteen Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	690.00	9%	62.10	9%	62.10	124.20
<b>Total</b>	<b>690.00</b>		<b>62.10</b>		<b>62.10</b>	<b>124.20</b>

Tax Amount (in words) : **INR One Hundred Twenty Four and Twenty paise Only**

Company's Bank Details  
 Bank Name: ICICI BANK  
 A/c No. : 002105501226  
 Branch & IFS Code : Sector 14, Gurgaon & ICIC0000021  
 for National Digiprints - (01/04/2023 to 31/03/2024)

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.

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice