

To

15.02.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Please arrange to reimburse the expenses incurred for travel for official purposes during the month of January 2023 as per details below :

Sr No.	Date of Travel	Place	KM	Rate / KM (Rs.)	Amount (Rs.)
1	24.01.2023	Delhi to Chandigarh	265	9.5	2517.5
2	25.01.2023	Chandigarh to Delhi	265	9.5	2517.5
3	24.01.2023 - 25.01.2023	Chandigarh and Panchkula (Local)	160	9.5	1520.0
	Total				6555.00

Please arrange to reimburse these expenses in my account as per details below :

Name : Purushottam Grover
Bank Account: Axis Bank - Savings A/c
Account Holder Name: Purushottam Grover
Account number: 056010100734684
IFSC Code: UTIB0003939

Thanking you in anticipation.

Kind Regards



Purushottam Grover
Consultant

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints 1,2,101, AKD Tower, Sector 14, 4082576 Branch: 453/7, Old Railway Road, 4064535 Gurgaon GSTIN/UIN: 06AAOFN7326E126 State Name : Haryana, Code : 06 Contact : 0124 - 4082576 E-Mail : national.digiprints@gmail.com		Invoice No. NDP/22-23/018895	Dated 14-Feb-2023
Consignee Krisumi Corporation Pvt. Ltd Plot No. 461-462, Udyog Vihar, Phase 3, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (if other than consignee)		Delivery Note CASH	Mode/Terms of Payment CASH
Buyer Krisumi Corporation Pvt. Ltd Plot No. 461-462, Udyog Vihar, Phase 3, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06		Supplier's Ref. NDP/22-23/018895	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	A2 Color Copy (Line)	9989	4 NOS.	75.00	NOS.		300.00
2	A1 Color Copy.	9989	6 NOS.	100.00	NOS.		600.00
							900.00
							81.00
							81.00
							CGST
							SGST
							₹ 1,062.00
							E. & O.E
			10 NOS.				
			Total				

Amount Chargeable (in words) **INR One Thousand Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	900.00	9%	81.00	9%	81.00	162.00
	Total		81.00		81.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

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

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.

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

Purneshottam Grover

