

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>National Digiprints 24-25</b> 1,2,101, AKD Tower, Sector 14, 4082576 Branch: 45377, Old Railway Road, 4064535 Gurgaon GSTIN/UIN: 06AAOPN7326E1Z6 State Name : Haryana, Code : 06 Contact : 0124 - 4082576 E-Mail : national.digiprints@gmail.com Consignee <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) <b>Krisumi Corporation Pvt. Ltd</b> 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	NDP/24-25/032230	20-Nov-2024
	Delivery Note	Mode/Terms of Payment
		CASH
	Supplier's Ref.	Other Reference(s)
	NDP/24-25/032230	
	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	5 NOS.	200.00	NOS.		1,000.00
							CGST 90.00
							SGST 90.00
<b>Total</b>							<b>₹ 1,180.00</b>

GATE IN  
 NO.....345  
 DATE.....20/11/24  
 KRISUMI CORPORATION  
*Rohit*

Amount Chargeable (in words) **INR One Thousand One Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

Tax Amount (in words) : **INR One Hundred Eighty 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**  
 for National Digiprints 24-25

*[Signature]*  
 Authorized Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice

*[Handwritten Signature]*  
 20/11/24  
 2-1024