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: 06AAOFN7326E1Z6
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.	Dated
NDP/23-24/020510	3-May-2023
Delivery Note	Mode/Terms of Payment
	CASH
Supplier's Ref.	Other Reference(s)
NDP/23-24/020510	
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	**1 NOS.**	200.00	NOS.		**200.00**
	CGST						**18.00**
	SGST						**18.00**
	Total		**1 NOS.**				**₹ 236.00**

E. & O.E

Amount Chargeable (in words)
INR Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	200.00	9%	18.00	9%	18.00	36.00
Total	**200.00**		**18.00**		**18.00**	**36.00**

Tax Amount (in words) : **INR Thirty Six 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

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice