

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, 4064535 Gurgaon GSTIN/UIN: 06AAOFN7326E126 State Name : Haryana, Code : 06 Contact : 0124 - 4082576 E-Mail : national.digitalprints@gmail.com		Invoice No. NDP/23-24/022696	Dated 10-Aug-2023
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)		Delivery Note NDP/23-24/022696	Mode/Terms of Payment UPI
Buyer Krisumi Corporation Pvt. Ltd 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06		Supplier's Ref. NDP/23-24/022696	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 Print (Coated)	9989	16 NOS.	250.00	NOS.		4,000.00
2	A2 Lamination 37Mic.	9989	30 NOS.	50.00	NOS.		1,500.00
3	A1 Lamination 37 Mic.	9989	3 NOS.	100.00	NOS.		300.00
4	A3 Lamination 37Mic.	9989	2 NOS.	20.00	NOS.		40.00
							5,840.00
CGST							525.60
SGST							525.60
Less : Round Off.							(-)0.20
			Total	51 NOS.			₹ 6,891.00

for Project [Mr. Sandeep San]

1086

10/8/23

CRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E

INR Six Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	5,840.00	9%	525.60	9%	525.60	1,051.20
Total	5,840.00		525.60		525.60	1,051.20

Tax Amount (in words) : **INR One Thousand Fifty One and Twenty paise 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 - (01/04/2023 to 31/03/2024)

Authorized Signatory



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

[By Sandeep San]