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
Plot No. 461-462, Udyog
Vihar, Phase 3, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd
Plot No. 461-462, Udyog
Vihar, Phase 3, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No.	Dated
NDP/22-23/018895	**14-Feb-2023**
Delivery Note	Mode/Terms of Payment
	CASH
Supplier's Ref.	Other Reference(s)
NDP/22-23/018895	
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
	CGST						**81.00**
	SGST						**81.00**
	Total		**10 NOS.**				**₹ 1,062.00**

Amount Chargeable (in words)
INR One Thousand Sixty Two Only
E. & O.E

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	**900.00**		**81.00**		**81.00**	**162.00**

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

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Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Purushottam Gowda