

Ref Raunhit Sam.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

MSME : UDYAM-HR-05-0138486



**National Digiprints**  
 1, 2, 101-102 AKD TOWER, SEC-14, 0124-4062576  
 BRANCH: 437, OLD PALWAY ROAD, 0124-4064036  
 Gurugram - Haryana  
 GSTIN/UIN: 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 E-Mail : nationaldigiprints@gmail.com  
 www.nationaldigiprints.com

Invoice No.	Dated
<b>NDP/25-26/035722</b>	<b>23-Aug-25</b>
Delivery Note	Mode/Terms of Payment
	<b>CASH</b>
Reference No. & Date.	Other References
NDP/25-26/035722 dt. 23-Aug-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Consignee (Ship to)**

**Krisumi Corporation Pvt. Ltd**  
 11th Floor, Unit-02, Emaar Capital Tower-2,  
 Sector 26, MG Road, Gurugram, Haryana  
 GSTIN/UIN: 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

**Buyer (Bill to)**

**Krisumi Corporation Pvt. Ltd**  
 11th Floor, Unit-02, Emaar Capital Tower-2,  
 Sector 26, MG Road, Gurugram, Haryana  
 GSTIN/UIN: 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A4 B/w Print	9989	6 NOS.	5.00	NOS.		30.00
2	A1 B/w Print	9989	1 NOS.	35.00	NOS.		35.00
3	A1 B/w Copy	9989	2 NOS.	25.00	NOS.		50.00
4	A0 B/w Print	9989	1 NOS.	70.00	NOS.		70.00
5	A0 B/w Copy	9989	2 NOS.	45.00	NOS.		90.00
6	A0 Color Print (Line)	9989	3 NOS.	150.00	NOS.		450.00
7	A1 Color Print (Line)	9989	3 NOS.	75.00	NOS.		225.00
							950.00
<b>CGST</b>							<b>85.50</b>
<b>SGST</b>							<b>85.50</b>

**GATE IN**  
 NO. 1781  
 DATE 23/08/25  
**KRISUMI CORPORATION**

Amount Chargeable (in words)

18 NOS.

**₹ 1,121.00**

E.S.O.E

**INR One Thousand One Hundred Twenty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	950.00	9%	85.50	9%	85.50	171.00
<b>Total</b>	<b>950.00</b>		<b>85.50</b>		<b>85.50</b>	<b>171.00</b>

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

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

**Company's Bank Details**  
 Bank Name : **Karur Vysya Bank**  
 A/c No. : **4201135000010126**  
 Branch & IFS Code : **SECTOR-14 GURGAON & KVBL0004201**

**Terms and Conditions :-**

Tax payable in Reverse Charge : No  
 18% interest will be charged if not paid within 15 days  
 For each cheque bounce ₹4,250/- will be charged. Goods Received in perfect condition.

for National Digiprints

Authorised Signatory

This is a Computer Generated Invoice

*Rohit Dhar*

*Site Admin - Abhishek KC*

