


BharatSwipe
National Digiprints

Shop No 2101 AKD Tower Sector 14 Gurgaon

TID:BP327043 MID:57INBP000324434
INVOICE NO:1366441_849834_250305
144918
DATE:05/03/2025 TIME:14:49:19

SALE
Credit Visa
CARD: XXXXXX3766 CHIP
RRN: 506414625434
TOTAL AMT: INR 9080.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
***** CUSTOMER COPY *****

 National Digiprints 12, 101, AKD TOWER SECTOR 14, D124-4002070 BRANCH: 4337, OLD RAILWAY ROAD, 0174-4064535 Gurgaon GSTIN/UIN: 06AA/OFN7326E1Z6 State Name: Haryana, Code: 06 E-Mail: national.digiprints@gmail.com	Invoice No.	Dated
	NDP/24-25/033542	5-Mar-25
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	Delivery Note	Mode/Terms of Payment
		CARD
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	Reference No. & Date.	Other References
	NDP/24-25/033542 dt. 5-Mar-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 Color Copy.	9989	81 NOS.	95.00	NOS.		7,695.00
							692.55
							692.55
	Less: CGST						
	SGST						
	Round Off.						(-)0.10
	Total		81 NOS.				₹ 9,080.00

GATE IN
NO..... 1444
DATE..... 5/3/25
KRISUMI CORPORATION
(Signature)

Amount Chargeable (in words) INR Nine Thousand Eighty Only E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9989	7,695.00	9%	692.55	9%	692.55	1,385.10
Total	7,695.00		692.55		692.55	1,385.10

Tax Amount (in words) : INR One Thousand Three Hundred Eighty Five and Ten paise Only

Company's Bank Details
Bank Name: Karur Vysya Bank
A/c No. : 4201135000010426
Branch & IFS Code : SECTOR-14 GURGAON & KVBL0004201

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.

Authorised Signatory

This is a Computer Generated Invoice

Red: *(Signature)*