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BRANCH, 453/7, OLD RAILWAY ROAD, 0124-4084535
Gurugram - Haryana
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06
E-Mail : nationaldigiprints@gmail.com
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Invoice No. NDP/25-26/035226	Dated 18-Jul-25
Delivery Note	Mode/Terms of Payment CASH
Reference No. & Date. NDP/25-26/035226 dt. 18-Jul-25	Other References
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 Spiral Binding 50 Pages	9983	2 NOS.	30.00	NOS.		60.00
2	A4 Spiral Binding 100 Pages	9989	4 NOS.	40.00	NOS.		160.00
							220.00
	CGST						19.80
	SGST						19.80
	Round Off.						0.40
	Total		6 NOS.				₹ 260.00

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

INR Two Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	60.00	9%	5.40	9%	5.40	10.80
9989	160.00	9%	14.40	9%	14.40	28.80
Total	220.00		19.80		19.80	39.60

Tax Amount (in words) : **INR Thirty Nine and Sixty 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: **Karur Vysya Bank**
A/c No. : **4201135000010126**
Branch & IFS Code : **SECTOR-14 GURGAON & KVBL0004201**
for National Digiprints
Authorized Signatory



This is a Computer Generated Invoice

Gail Kaur