# 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**
3rd Floor, Central Plaza
Mall, Sector 53, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (if other than consignee)
**Krisumi Corporation Pvt. Ltd**
3rd Floor, Central Plaza
Mall, Sector 53, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

| Invoice No. | Dated |
|---|---|
| NDP/24-25/029488 | 20-Jun-2024 |
| Delivery Note | Mode/Terms of Payment |
| | UPI |
| Supplier's Ref. | Other Reference(s) |
| NDP/24-25/029488 | |
| 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 | **A1 B/w Print** | 9989 | **18 NOS.** | 35.00 | NOS. | | **630.00** |
| | ***CGST*** | | | | | | **56.70** |
| | ***SGST*** | | | | | | **56.70** |
| | *Less :* ***Round Off.*** | | | | | | **(-)0.40** |
| | Total | | **18 NOS.** | | | | **₹ 743.00** |

GATE IN
NO.....1055.....
DATE.....20/06/24.....
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
**INR Seven Hundred Forty Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 9989 | 630.00 | 9% | 56.70 | 9% | 56.70 | 113.40 |
| **Total** | **630.00** | | **56.70** | | **56.70** | **113.40** |

Tax Amount (in words) : **INR One Hundred Thirteen and Forty paise Only**

Company's Bank Details
Bank Name: **ICICI BANK**
A/c No. : **002105501226**
Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**

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.

for National Digiprints
Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice