

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints - (01/04/2023 to 31/03/2024) 1.2.101, AKD Tower, Sector 14, 4082576 Branch: 4537, Old Railway Road, 4064535 Gurgaon GSTIN/UIN: 06AAOFN7326E1Z6 State Name : Haryana, Code : 06 Contact : 0124 - 4082576 E-Mail : national.digiprints@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/23-24/024272	19-Oct-2023
	Delivery Note	Mode/Terms of Payment
		CASH
	Supplier's Ref.	Other Reference(s)
	NDP/23-24/024272	
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 Color Copy.	9989	9 NOS.	100.00	NOS.		900.00
	CGST						81.00
	SGST						81.00
Total			9 NOS.				₹ 1,062.00

GATE IN 1481
 NO.....
 DATE..... 19-10-23
 KRISUMI CORPORATION

Manjiv Singh

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

INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Company's Bank Details
 Bank Name: **ICICI BANK**
 A/c No. : **002105503226**
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**
 for National Digiprints (01/04/2023 to 31/03/2024)

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.



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice