

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.digiprints@gmail.com Consignee	Invoice No.	Dated
	NDP/22-23/016449	21-Sep-2022
Krisumi Corporation Pvt. Ltd Plot No. 461-462, Udyog Vihar, Phase 3, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (if other than consignee)	Delivery Note	Mode/Terms of Payment
		UPI
Krisumi Corporation Pvt. Ltd Plot No. 461-462, Udyog Vihar, Phase 3, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	NDP/22-23/016449	
	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	A4 B/w Print	9989	9 NOS.	5.00	NOS.		45.00
							CGST
							SGST
	Less :						Round Off.
							4.05
							4.05
							(-).10
	Total		9 NOS.				₹ 53.00

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

INR Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	45.00	9%	4.05	9%	4.05	8.10
Total	45.00		4.05		4.05	8.10

Tax Amount (in words) : **INR Eight and Ten paise Only**

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

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



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

[Handwritten signatures]