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
Plot No. 461-462, Udyog
Vihar, Phase 3, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd
Plot No. 461-462, Udyog
Vihar, Phase 3, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No.	Dated
NDP/22-23/017388	25-Nov-2022
Delivery Note	Mode/Terms of Payment
	CASH
Supplier's Ref.	Other Reference(s)
NDP/22-23/017388	
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 WIRO BINDING**	9989	**4 NOS.**	55.00	NOS.		**220.00**
2	**A3 Wiro Binding**	9989	**1 NOS.**	100.00	NOS.		**100.00**
							320.00
	CGST						**28.80**
	SGST						**28.80**
	Round Off.						**0.40**
	Total		**5 NOS.**				**₹ 378.00**

E. & O.E

Amount Chargeable (in words)
INR Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	320.00	9%	28.80	9%	28.80	57.60
Total	**320.00**		**28.80**		**28.80**	**57.60**

Tax Amount (in words) : **INR Fifty Seven and Sixty 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.

for National Digiprints

Authorised Signatory

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