

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints 1,2,101, AKD Tower, Sector 14, 4082576 Branch: 4537, Old Railway Road, 4084535 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. NDP/22-23/019643	Dated 25-Mar-2023
		Delivery Note NDP/22-23/019643	Mode/Terms of Payment CASH
		Supplier's Ref. NDP/22-23/019643	Other Reference(s)
		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 Spiral Binding 100 Pages	9989	4 NOS.	40.00	NOS.		160.00
							CGST 14.40
							SGST 14.40
							Round Off. 0.20
Total			4 NOS.				₹ 189.00

GATE IN
 NO. 3058
 DATE 25/03/23
 KRISUMI CORPORATION


Amount Chargeable (in words) **INR One Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	160.00	9%	14.40	9%	14.40	28.80
Total	160.00		14.40		14.40	28.80

Tax Amount (in words) : **INR Twenty Eight and Eighty 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: ICICI BANK A/c No. : 002105501226 Branch & IFS Code : Sector 14, Gurgaon & ICIC0000021 for National Digiprints  Authorised Signatory
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SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice