

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints

12,101, AKD Tower, Sector 14, 4082576
 Branch: 453/7, Old Railway Road, 4064535
 Gurgaon
 GSTIN/UIN: 06AAOEN7326E1Z6
 State Name: Haryana, Code: 06
 Contact: 0174 - 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. NDP/24-25/029418	Dated 17-Jun-2024
Delivery Note	Mode/Terms of Payment UPI
Supplier's Ref. NDP/24-25/029418	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	A0 B/w Copy	9989	42 NOS.	45.00	NOS.		1,890.00
2	A1 Color Copy.	9989	6 NOS.	95.00	NOS.		570.00
							2,460.00
							221.40
							221.40
							0.20
Total							48 NOS.

CGST
 SGST
 Round Off.

2026
 12/06/24
 ABHISHA

₹ 2,903.00
 E. & O.E

Amount Chargeable (in words) INR Two Thousand Nine Hundred Three Only	Total	442.80
	Central Tax	221.40
	State Tax	221.40
	Total Tax Amount	442.80
9989	Taxable Value	2,460.00
	Rate	9%
	Amount	221.40
	Total	2,460.00

Tax Amount (in words) : **INR Four Hundred Forty Two and Eighty paise Only**

Company's Bank Details
 Bank Name: **ICICI BANK**
 A/c No. : **002106501226**
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC000902**



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 cash cheque Invoice Reg 250/- will be charged. Goods Received in perfect condition.

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice