

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-----------------------|-----------------------|
| National Digiprints - (from 1-Apr-2021) 1, 2, 701, AKD Tower, Sector 14, 4092576 Trunk: 45377, C-1 Railway Road, 4064535 Gurgaon GSTIN/UIN: 06AAOFN7326E1Z6 State Name : Haryana, Code : 06 E-Mail : national.digitalprints@gmail.com | Invoice No. | Dated |
| | NDP/21-22/013597 | 14-Mar-2022 |
| Consignee Krisumi Corporation Pvt. Ltd Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Delivery Note | Mode/Terms of Payment |
| | | CASH |
| 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 | Supplier's Ref. | Other Reference(s) |
| | NDP/21-22/013597 | |
| | 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 | 9989 | 3 NOS. | 50.00 | NOS. | | 150.00 |
| | CGST | | | | | | 13.50 |
| | SGST | | | | | | 13.50 |
| | Round Off. | | | | | | |
| | Total | | 3 NOS. | | | | ₹ 177.00 |

P.K. Khatu
23/3/22

Amount Chargeable (in words) **INR One Hundred Seventy Seven Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9989 | 150.00 | 9% | 13.50 | 9% | 13.50 | 27.00 |
| Total | 150.00 | | 13.50 | | 13.50 | 27.00 |

Tax Amount (in words) : **INR Twenty Seven 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 Reserved 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 - (from 1-Apr-2021)

Authorised Signatory



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

[Handwritten signatures]