



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>National Digiprints - (from 1-Apr-2021)</b> 1.2.101, AKD Tower, Sector 14 Branch: 453/7, Old Railway Road <b>Gurgaon</b> GSTIN/UIN: 06AA0FN7326E1Z6 State Name : Haryana, Code : 06 E-Mail : national.digiprints@gmail.com		Invoice No. <b>NDP/21-22/010722</b>	Dated <b>5-Aug-2021</b>	
Consignee <b>Krisumi Corporation Pvt. Ltd</b> Plot No. 461-462, Udyog Vihar, Phase 3 <b>Gurgaon</b> GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment <b>CASH</b>	Supplier's Ref. <b>NDP/21-22/010722</b>	Other Reference(s)
Buyer (if other than consignee) <b>Krisumi Corporation Pvt. Ltd</b> Plot No. 461-462, Udyog Vihar, Phase 3 <b>Gurgaon</b> GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

*K-197*

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A4 B/w Photocopy	9989	534 NOS.	1.50	NOS.		801.00
2	A4 Spiral Binding 150 Page	9989	4 NOS.	35.00	NOS.		140.00
							941.00
							84.69
							84.69
							(-0.38)
Less: CGST SGST Round Off.							
Total							538 NOS.
							₹ 1,110.00

*PC-26463.*

*Project - Ramuh*

GATE IN NO. 07/1380  
 DATE 07/08/21  
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR One Thousand One Hundred Ten Only** E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	941.00	9%	84.69	9%	84.69	169.38
<b>Total</b>	<b>941.00</b>		<b>84.69</b>		<b>84.69</b>	<b>169.38</b>

Tax Amount (in words) : **INR One Hundred Sixty Nine and Thirty Eight paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

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)

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

*Signature*  
*5/8/2021*

