

Tax Invoice
(ORIGINAL FOR RECIPIENT)

National DigiPrints
1.2, 101, AKD Tower, Sector 14, 4082576
Branch: 4537, Old Railway Road, 4064535
Gurgaon

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

Supplier's Ref. NDP/22-23/019582
Other Reference(s) NDP/22-23/019582
Dated 22-Mar-2023
Mode/Terms of Payment CASH
Delivery Note

Invoice No. NDP/22-23/019582
Dated 22-Mar-2023

| | |
|-----------------------|-----------------------|
| Supplier's Ref. | Supplier's Ref. |
| Other Reference(s) | Other Reference(s) |
| Dated | Dated |
| Mode/Terms of Payment | Mode/Terms of Payment |
| Delivery Note | Delivery Note |
| Supplier's Ref. | Supplier's Ref. |
| Other Reference(s) | Other Reference(s) |
| Dated | Dated |
| Buyers Order No. | Buyers Order No. |
| Dated | Dated |
| Dispatch Document No. | Dispatch Document No. |
| Delivery Note Date | Delivery Note Date |
| Despatched through | Despatched through |
| Destination | Destination |
| Terms of Delivery | Terms of Delivery |

| Sl No | Description of Services | HSN/SAC | Quantity | Rate | per Disc. % | Amount | Tax | | Total |
|-------|-------------------------|---------|----------|-------|-------------|--------|-------|-------|--------|
| | | | | | | | CGST | SGST | |
| 1 | A4 Spiral Binding | 9989 | 4 NOS. | 40.00 | | 160.00 | 14.40 | 14.40 | 188.80 |
| | Round Off. | | | | | | | | 0.20 |
| | | | | | | 160.00 | 14.40 | 14.40 | 188.80 |
| | | | | | | | | | 0.20 |
| | | | | | | | | | 189.00 |
| | | | | | | | | | 189.00 |

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

| | | | | | | | | | |
|-------------|--------|----|-------|----|-------|--|--|--|-------|
| Value | 160.00 | 9% | 14.40 | 9% | 14.40 | | | | |
| Central Tax | | | | | | | | | |
| State Tax | | | | | | | | | |
| Taxable | 160.00 | | | | | | | | |
| Total | 160.00 | | 14.40 | | 14.40 | | | | 28.80 |
| 9989 | | | | | | | | | 28.80 |

INR Twenty Eight and Eighty paise Only (in words) : Tax Amount

Declaration: We declare that the 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

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

Company's Bank Details
Bank Name: ICICI BANK
A/C No. : 002196501226
Branch & IFS Code : Sector 14 Gurgaon & ICIC0000021
for National DigiPrints

