

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints - (01/04/2023 to 31/03/2024)
 1,2,101, AKD Tower, Sector 14, 4082576
 Branch: 45377, Old Railway Road, 4084536
 Gurgaon
 GSTIN/UIN: 06AAOFN7326E1ZE
 State Name: Haryana, Code: 06
 Contact: 0124 - 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/23-24/025652	Dated 23-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. NDP/23-24/025652	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 Color/B/w Scanning TYP.	9989	80 NOS.	60.00	NOS		4,800.00
2	CD Writting	9989	2 NOS.	40.00	NOS.		80.00
3	A0 Color Copy Dark	9989	10 NOS.	250.00	NOS.		2,500.00
							7,380.00
							664.20
							664.20
							(-)0.40
	Total		92 NOS.				₹ 8,708.00

Less: CGST
 SGST
 Round Off.

GATE IN NO. 1978
 DATE 29.12.23
 KRISUMI

Amount Chargeable (in words)
INR Eight Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	7,380.00	9%	664.20	9%	664.20	1,328.40
Total	7,380.00		664.20		664.20	1,328.40

Tax Amount (in words): **INR One Thousand Three Hundred Twenty Eight and Forty paise Only**

Company's Bank Details
 Bank Name: ICICI BANK
 A/c No. : 002106501228
 Branch & IFS Code : Sector 14, Gurgaon & ICIC0000021
 for National Digiprints - (01/04/2023 to 31/03/2024)

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 2500 will be charged. Goods Received in perfect condition.

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice
 3,4,7
 29/12/2023

