

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints
 1,2,101, AKD Tower, Sector 14, 4082576
 Branch: 453/7, Old Railway Road, 4084535
 Gurgaon
 GSTIN/UIN: 06AAOFN7326E1Z6
 State Name : Haryana, Code : 06
 Contact : 0124 - 4082576
 E-Mail : national.digitalprints@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.	Dated
NDP/23-24/020851	18-May-2023
Delivery Note	Mode/Terms of Payment
	CARD
Supplier's Ref.	Other Reference(s)
NDP/23-24/020851	
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	A1 Color Copy.	9989	30 NOS.	100.00	NOS.		3,000.00
	CGST						270.00
	SGST						270.00
	Total		30 NOS.				₹ 3,540.00

GATE IN
 NO. 498
 DATE 19/05/23
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only** ₹ 3,540.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty 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 Received in perfect condition.

Company's Bank Details
 Bank Name: **ICICI BANK**
 A/c No. : **002105501226**
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**
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Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice