



**Tax Invoice** (ORIGINAL FOR RECIPIENT)  
MSME : UDYAM-HR-05-0138486



**National Digiprints**  
I.2, 101-102 AND TOWER, SEC-14, 0124-4082576  
BRANCH, 45/37, OLD RAILWAY ROAD, 0124-408435  
GURUGRAM - Haryana  
GSTIN/UIN: 06AAECV0565A1ZR  
State Name : Haryana, Code : 06  
E-Mail : nationaldigiprints@gmail.com  
www.nationaldigiprints.com

Invoice No.	Dated
NDP/25-26/035116	9-Jul-25
Delivery Note	Mode/Terms of Payment
	<b>CARD</b>
Reference No. & Date.	Other References
NDP/25-26/035116 dt. 9-Jul-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Consignee (Ship to)**

**Krisumi Corporation Pvt. Ltd**  
11th Floor, Unit-02, Emaar Capital Tower-2,  
Sector 26, MG Road, Gurugram, Haryana  
GSTIN/UIN: 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

**Buyer (Bill to)**

**Krisumi Corporation Pvt. Ltd**  
11th Floor, Unit-02, Emaar Capital Tower-2,  
Sector 26, MG Road, Gurugram, Haryana  
GSTIN/UIN: 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>A1 Color Print ( Dark)</b>	9989	<b>30 NOS.</b>	120.00	NOS.		<b>3,600.00</b>
	<b>CGST</b>						<b>324.00</b>
	<b>SGST</b>						<b>324.00</b>
	<b>Total</b>		<b>30 NOS.</b>				<b>₹ 4,248.00</b>

**GATE IN**  
**NO. 1319**  
**DATE 09-7-25**  
**KRISUMI CORPORATION**  
*[Signature]*

Amount Chargeable (in words) **₹ 4,248.00** E. & O.E

**INR Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	3,600.00	9%	324.00	9%	324.00	648.00
<b>Total</b>	<b>3,600.00</b>		<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight 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: **Karur Vysya Bank**  
A/c No. : **4201135000010126**  
Branch & IFS Code : **SECTOR-14 GURGAON & KVBL0004201**

for National Digiprints  
*[Signature]*  
Authorized Signatory  
0124-4082576



This is a Computer Generated Invoice