


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>National Digiprints 24-25</b> 1,2,101, AKD Tower, Sector 14, 4082576 Branch: 483/7, Old Railway Road, 4064535 Gurgaon GSTIN/UIN: 06AAOFN7326E126 State Name : Haryana, Code : 06 Contact : 0124 - 4082576 E-Mail : national.digitalprints@gmail.com Consignee <b>Krisumi Corporation Pvt. Ltd</b> 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (if other than consignee) <b>Krisumi Corporation Pvt. Ltd</b> 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. <b>NDP/24-25/031592</b>	Dated <b>28-Sep-2024</b>
	Delivery Note	Mode/Terms of Payment <b>CASH</b>
Supplier's Ref. <b>NDP/24-25/031592</b>	Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date	Destination
Despatched through	Destination	Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>A1 Color Copy.</b>	9989	<b>4 NOS.</b>	100.00	NOS.		<b>400.00</b>
	<b>CGST</b>						<b>36.00</b>
	<b>SGST</b>						<b>36.00</b>
	<b>Total</b>		<b>4 NOS.</b>				<b>₹ 472.00</b>

GST IN  
 NO... 2192  
 DATE 09/11/24  
 KRISUMI CORPORATION  


Amount Chargeable (in words) E. & O.E

**INR Four Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	400.00	9%	36.00	9%	36.00	72.00
<b>Total</b>	<b>400.00</b>		<b>36.00</b>		<b>36.00</b>	<b>72.00</b>

Tax Amount (in words) : **INR Seventy Two 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**  
 for National Digiprints 24-25  
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice

