

Tax Invoice (DUPLICATE FOR SUPPLIER)
MSME : UDYAM-HR-05-0138486



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

Invoice No.	Dated
NDP/25-26/035536	8-Aug-25
Delivery Note	Mode/Terms of Payment
	UPI
Reference No. & Date.	Other References
NDP/25-26/035536 dt. 8-Aug-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 Color Print (Line)	9989	3 NOS.	75.00	NOS.		225.00
							CGST 20.25
							SGST 20.25
							Round Off. 0.50
	Total		3 NOS.				₹ 266.00

GATE IN
NO. 1609
DATE 10/08/25
KRISUMI CORPORATION
Abhishek

Ref. Sitaranjan Project.

Amount Chargeable (in words)
INR Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	225.00	9%	20.25	9%	20.25	40.50
Total	225.00		20.25		20.25	40.50

Tax Amount (in words) : **INR Forty and Fifty paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **4201135000010126**
Branch & IFS Code : **SECTOR-14 GURGAON & KVBL0004201**
for National Digiprints

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.



Abhishek
(Site Admin - Abhishek)

This is a Computer Generated Invoice