

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints 1,2,101, AKD Tower, Sector 14, 4082576 Branch: 453/7, Old Railway Road, 4064535 Gurgaon GSTIN/UIN: 06AAOFN7326E126 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/24-25/030027	12-Jul-2024
	Delivery Note	Mode/Terms of Payment
		CASH
	Supplier's Ref.	Other Reference(s)
	NDP/24-25/030027	
	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 Print (Line)	9989	2 NOS.	150.00	NOS.		300.00
							CGST 27.00
							SGST 27.00
							₹ 354.00
	Total		2 NOS.				

GATE IN
 NO. 1335
 DATE 12/07/24
 KRISUMI CORPORATION
 Danyal

Amount Chargeable (in words) **INR Three Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : **INR Fifty Four 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
 0124-4082576
 Authorised Signatory



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice