Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints - (from 1-Apr-2021)
1,2,101, AKD Tower, Sector 14, 4082576
Branch: 453/7, Old Railway Road, 4064535
Gurgaon
GSTIN/UIN: 06AAOFN7326E1Z6
State Name : Haryana, Code : 06
E-Mail : national.digitalprints@gmail.com

Consignee
Krisumi Corporation Pvt. Ltd
Plot No. 461-462, Udyog Vihar, Phase 3
Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd
Plot No. 461-462, Udyog Vihar, Phase 3
Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No.	Dated
NDP/21-22/012945	31-Jan-2022
Delivery Note	Mode/Terms of Payment
	CASH
Supplier's Ref.	Other Reference(s)
NDP/21-22/012945	
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	**A4 Lamination (125 Mic.)**	9989	**117 NOS.**	20.00	NOS		**2,340.00**
	CGST						**210.60**
	SGST						**210.60**
	Less ***Round Off.***						**(-)0.20**
	Total		**117 NOS.**				**₹ 2,761.00**

K-605

E.&O.E

Amount Chargeable (in words)
INR Two Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	2,340.00	9%	210.60	9%	210.60	421.20
Total	**2,340.00**		**210.60**		**210.60**	**421.20**

Tax Amount (in words) : **INR Four Hundred Twenty One and Twenty paise Only**

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

for National Digiprints - (from 1-Apr-2021)

Authorised Signatory

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.

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice