

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints 1,2,101, A/D Tower, Sector 14, 4082576 Branch: 453/7, Old Railway Road, 4064535 Gurgaon GSTIN/UIN: 06AAOFN7326E1Z6 State Name : Haryana, Code : 06 Contact : 0124 - 4082576 E-Mail : national.digitalprints@gmail.com		Invoice No. NDP/22-23/018864	Dated 13-Feb-2023
Consignee Cash State Name : Haryana, Code : 06		Delivery Note NDP/22-23/018864	Mode/Terms of Payment CASH
Buyer (if other than consignee) Cash State Name : Haryana, Code : 06		Supplier's Ref. NDP/22-23/018864	Other Reference(s)
		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	A1 Color Copy.	9989	7 NOS.	100.00	NOS.		700.00
2	A0 Color Copy	9989	2 NOS.	200.00	NOS.		400.00
							1,100.00
CGST							99.00
SGST							99.00
Total			9 NOS.				₹ 1,298.00

GATE IN
 NO. 2618
 DATE 13/02/23
 KRISUMI CORPORATION
[Signature]
 510

Amount Chargeable (in words) **INR One Thousand Two Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

Tax Amount (in words) : **INR One Hundred Ninety Eight Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Company's Bank Details Bank Name: ICICI BANK A/c No. : 002105501226 Branch & IFS Code : Sector 14 Gurgaon & ICIC0000021 for National Digiprints
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.	Authorised Signatory



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice