

CARD-715

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints - (01/04/2023 to 31/03/2024)
 17,101, AKD Tower, Sector 14, 4082576
 Branch: 4037, Old Railway Road, 4064535
Gurgaon
 GSTIN/UIN: 06AAOFN7326E1Z6
 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

PC-34974

Invoice No.	Dated
NDP/23-24/022473	1-Aug-2023
Delivery Note	Mode/Terms of Payment
	CARD
Supplier's Ref.	Other Reference(s)
NDP/23-24/022473	
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 Color Print	9989	347 NOS.	10.00	NOS.		3,470.00	
2	A1 Color Copy.	9989	15 NOS.	125.00	NOS.		1,875.00	
3	A0 Color Copy	9989	29 NOS.	200.00	NOS.		5,800.00	
4	A4 Color/B/w Scanning	9989	347 NOS.	5.00	NOS.		1,735.00	
5	A1 Color/B/w Scanning	9989	15 NOS.	30.00	NOS.		450.00	
6	A0 Color/B/w Scanning	9989	24 NOS.	50.00	NOS.		1,200.00	
7	A4 Spiral Binding 100 Pages	9989	3 NOS.	40.00	NOS.		120.00	
							14,650.00	
							CGST	1,318.50
							SGST	1,318.50
Total							780 NOS.	₹ 17,287.00

[Handwritten Signature]

GATE IN NO. 1012
 DATE: 01.8.23
 KRISUMI CORPORATION

Amount Chargeable (in words) E & OE

INR Seventeen Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	14,650.00	9%	1,318.50	9%	1,318.50	2,637.00
Total			1,318.50		1,318.50	2,637.00

Tax Amount (in words) : INR Two Thousand Six Hundred Thirty Seven 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. : **002105561226**
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**
 for National Digiprints - (01/04/2023 to 31/03/2024)

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

OK OK
11/8/2023

Fire Fighting Scheme Appraisal-Phase 2
 Service Plans/Estimate Appraisal-Phase 2
 For submission to HRERA