Tax Invoice *(ORIGINAL FOR RECIPIENT)*

National Digiprints
1,2, 101-102 AKD TOWER, SEC-14, 0124-4082578
BRANCH, 453/7, OLD RAILWAY ROAD, 0124-4064535
Gurugram - Haryana
GSTIN/UIN: 06AAOFN7326E1Z6
State Name : Haryana, Code : 06
E-Mail : nationaldigiprints@gmail.com

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. **NDP/24-25/033765**	Dated **25-Mar-25**
Delivery Note	Mode/Terms of Payment **CASH**
Reference No. & Date. NDP/24-25/033765 dt. 25-Mar-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**A0 B/w Copy**	9989	**81 NOS.**	45.00	NOS.		**3,645.00**
	CGST						**328.05**
	SGST						**328.05**
	Less : ***Round Off.***						**(-)0.10**
	Total		**81 NOS.**				**₹ 4,301.00**

Rec. Mrityunjay Sen.

GATE IN
NO..... 1566
DATE..... 25/3/25
KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	3,645.00	9%	328.05	9%	328.05	656.10
Total	**3,645.00**		**328.05**		**328.05**	**656.10**

Tax Amount (in words) : **INR Six Hundred Fifty Six and Ten paise 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: **Karur Vysya Bank**
A/c No. : **4201135000010126**
Branch & IFS Code : **SECTOR-14 GURGAON & KVBL0004201**

for National Digiprints
Authorised Signatory

This is a Computer Generated Invoice