

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	Invoice No. NDP/21-22/013597	Dated 14-Mar-2022
	Delivery Note	Mode/Terms of Payment CASH
Consignee Krisumi Corporation Pvt. Ltd Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref. NDP/21-22/013597	Other Reference(s)
	Buyer's Order No.	Dated
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	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 Spiral Binding	9989	3 NOS.	50.00	NOS.		150.00
	CGST						13.50
	SGST						13.50
	Round Off.						
Total			3 NOS.				₹ 177.00

P. K. K...
23/3/22

Amount Chargeable (in words) E. & O.E

INR One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	150.00	9%	13.50	9%	13.50	27.00
Total	150.00		13.50		13.50	27.00

Tax Amount (in words) : **INR Twenty Seven 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 - (from 1-Apr-2021)
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

