

KTG Invoice

(ORIGINAL FOR RECIPIENT)

<b>National Digiprints - (from 1-Apr-2021)</b> 1,2,101, AKD Tower, Sector 14 Branch: 453/7, Old Railway Road Gurgaon GSTIN/UIN: 06AAOFN7326E1Z6 State Name : Haryana, Code : 06 E-Mail : national.digiprints@gmail.com		Invoice No. <b>NDP/21-22/010289</b>	Dated <b>28-Jun-2021</b>
<b>Consignee</b> <b>Krisumi Corporation Pvt. Ltd</b> Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note <b>Cash</b>	Mode/Terms of Payment <b>Cash</b>
Buyer (if other than consignee) <b>Krisumi Corporation Pvt. Ltd</b> Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06		Supplier's Ref. NDP/21-22/010289	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 B/w Copy	9989	20 NOS.	25.00	NOS.		500.00
							CGST
							45.00
							SGST
							45.00
Total			20 NOS.				₹ 590.00

Amount Chargeable (in words) **INR Five Hundred Ninety Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>500.00</b>		<b>45.00</b>		<b>45.00</b>	<b>90.00</b>

Tax Amount (in words) : **INR Ninety 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 invoice source Rs 250/- will be charged. Goods Received in perfect condition

Signature: \_\_\_\_\_  
 Date: 28/6/2021

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice



ESTIMATE BOOK

Mob. : 9971680696, 9810248221

# NEENU PRINTERS

E-mail : neenuprinters99@gmail.com & Trading Co.

New Rly. Road, Opp. St.Crispin's School, Bus Stand Wall Gali No. -1, Gopal Nagar, Gurgaon

M/s. Cash K-109 No. 025

Booking Date 29/6/21 Delivery Date

PARTICULARS	Qty.	AMOUNT
Printout <u>Book Binding</u>	<u>6 Pc.</u>	<u>270/-</u>
Photo Copy		
Visiting Card		
Letter Head		
Bill Book		
Challan Book		
Pumplete		
Envelope		
Calender		
Wedding Card		
Sticker		
Stamp		
	TOTAL	<u>270</u>
	Adv.	
	Bal.	

E.&.O.E.

Signature