Tax Invoice

(ORIGINAL FOR RECIPIENT)

MSME : UDYAM-HR-05-0138486

National Digiprints
1,2, 101-102 AKD TOWER, SEC-14, 0124-4082576
BRANCH, 4537, OLD RAILWAY ROAD, 0124-4064535
Gurugram - Haryana
GSTIN/UIN: 06AAOFN7326E1Z6
State Name : Haryana, Code : 06
E-Mail : nationaldigiprints@gmail.com
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Invoice No.	Dated
NDP/25-26/034143	23-Apr-25
Delivery Note	Mode/Terms of Payment
	CASH
Reference No. & Date.	Other References
NDP/25-26/034143 dt. 23-Apr-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**A1 Color/B/w Scanning**	9989	**48 NOS.**	30.00	NOS.		**1,440.00**
	CGST						**129.60**
	SGST						**129.60**
	Less : ***Round Off.***						**(-)0.20**
	Total		**48 NOS.**				**₹ 1,699.00**

E. & O.E

41688
03/05/25

Ref. Materials Inv.

GATE IN
NO.....209.....
DATE.....30-4-25.....
KRISUMI CORPORATION

Amount Chargeable (in words)
INR One Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	1,440.00	9%	129.60	9%	129.60	259.20
Total	**1,440.00**		**129.60**		**129.60**	**259.20**

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Twenty paise Only**

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

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.

This is a Computer Generated Invoice