

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**National DigiPrints**  
 AKL Tower, Sector 14, 4082576  
 453/7, Old Railway Road, 4064535  
 Gurgaon  
 UIN: 06AAOEN7328E1Z8  
 Name: Haryana, Code: 06  
 Contact: 0124 - 4082576  
 national.digitalprints@gmail.com  
 gnee

**Krisumi Corporation Pvt. Ltd**  
 Floor, Central Plaza  
 Sector 53, Gurgaon  
 UIN: 06AAECV0565A1ZR  
 Name: Haryana, Code: 06  
 (if other than consignee)

**Krisumi Corporation Pvt. Ltd**  
 Floor, Central Plaza  
 Sector 53, Gurgaon  
 UIN: 06AAECV0565A1ZR  
 Name: Haryana, Code: 06

Invoice No.	Dated
NDP/24-25/030791	16-Aug-2024
Delivery Note	Mode/Terms of Payment
	<b>CARD</b>
Supplier's Ref.	Other Reference(s)
NDP/24-25/030791	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Color Copy	9989	78 NOS.	200.00	NOS.		15,600.00
						<b>CGST</b>
						<b>1,404.00</b>
						<b>SGST</b>
						<b>1,404.00</b>
<b>Total</b>		<b>78 NOS.</b>				<b>₹ 18,408.00</b>

Chargeable (in words) : **Seventeen Thousand Four Hundred Eight Only** E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
<b>Total</b>	<b>15,600.00</b>		<b>1,404.00</b>		<b>1,404.00</b>	<b>2,808.00</b>

Net (in words) : **INR Two Thousand Eight Hundred Eight Only**

Declarer's Statement: I declare that this invoice shows the true price of the goods described and that the particulars are true & correct.

Remarks: Goods Received in perfect condition.

Reverse Charge: No reverse charge will be charged if not paid within 15 days.

Invoice No. 2501 - will be charged.

Company's Bank Details  
 Bank Name: **ICICI BANK**  
 A/c No. : **002106501226**  
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**

**NATIONAL DIGIPRINTS**  
 for National DigiPrints  
 NDP/24-25/030791  
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice