

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>National Digiprints</b> 1.2, 101, AKD Tower, Sector 14, 4082576 Branch: 453/7, Old Railway Road, 4084535 Gurgaon GSTIN/UIN: 06AAOFN7326E1Z6 State Name : Haryana, Code : 06 Contact : 0124 - 4082576 E-Mail : national.digitalprints@gmail.com		Invoice No. <b>NDP/22-23/017738</b>	Dated <b>15-Dec-2022</b>
Consignee <b>Krisumi Corporation Pvt. Ltd</b> Plot No. 461-462, Udyog Vihar, Phase 3, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 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		Delivery Note <b>CARD</b>	Mode/Terms of Payment <b>CARD</b>
		Supplier's Ref. <b>NDP/22-23/017738</b>	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	A0 Color Copy Dark	9989	25 NOS.	250.00	NOS.		6,250.00
2	A0 Color/B/w Scanning	9989	25 NOS.	50.00	NOS.		1,250.00
							7,500.00
							<b>CGST</b>
							<b>SGST</b>
							675.00
							675.00
Total			50 NOS.				<b>₹ 8,850.00</b>

GATE IN  
 NO. 2149  
 DATE 15/12/22  
 KRISUMI CORPORATION

*[Signature]*  
 S/O.

Amount Chargeable (in words)

E & O/E

**INR Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	7,500.00	9%	675.00	9%	675.00	1,350.00
Total			675.00		675.00	1,350.00

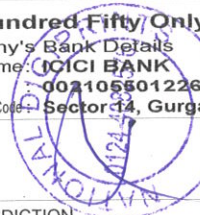
Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

**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: **ICICI BANK**  
 A/c No. **002105601226**  
 Branch & IFS Code: **Sector 14, Gurgaon & ICIC0000021**  
 for National Digiprints



Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice