Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints
1,2, 101, AKD TOWER, SECTOR 14, 0124-4082578
BRANCH, 45/7, OLD RAILWAY ROAD, 0124-4064535
Gurgaon
GSTIN/UIN: 06AAOFN7326E1Z6
State Name : Haryana, Code : 06
E-Mail : national.digitalprints@gmail.com

Invoice No.	Dated
NDP/24-25/033134	30-Jan-2025
Delivery Note	Mode/Terms of Payment
	CASH
Supplier's Ref.	Other Reference(s)
NDP/24 25/033134	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
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 (if other than consignee)
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 Copy.**	9989	**20 NOS.**	100.00	NOS.		**2,000.00**
2	**A0 Color/B/w Scanning**	9989	**80 NOS.**	50.00	NOS.		**4,000.00**
							6,000.00
	CGST						**540.00**
	SGST						**540.00**
	Total		**100 NOS.**				**₹ 7,080.00**

GATE IN
NO...1138.....
DATE.30/1/25.....
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9989	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	**6,000.00**		**540.00**		**540.00**	**1,080.00**

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's Bank Details
Bank Name: **Karur Vysya Bank**
A/c No. : **4201136000010126**
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

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

30/1/2025