Tax Invoice *(ORIGINAL FOR RECIPIENT)*

National Digiprints - (01/04/2023 to 31/03/2024)
1,2,101, AKD Tower, Sector 14, 4082576
Branch: 453/7, Old Railway Road, 4064535
Gurgaon
GSTIN/UIN: 06AAOFN7326E1Z6
State Name : Haryana, Code : 06
Contact : 0124 - 4082576
E-Mail : national.digitalprints@gmail.com

Consignee
Krisumi Corporation Pvt. Ltd
3rd Floor, Central Plaza
Mall, Sector 53, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd
3rd Floor, Central Plaza
Mall, Sector 53, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No. **NDP/23-24/024740**	Dated **10-Nov-2023**
Delivery Note	Mode/Terms of Payment **CASH**
Supplier's Ref. **NDP/23-24/024740**	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	**A3 SPIRAL BINDING**	9989	**1 NOS.**	150.00	NOS.		**150.00**
	CGST						**13.50**
	SGST						**13.50**
	Total		**1 NOS.**				**₹ 177.00**

Jagdish Sen. 28/12/23

GATE IN
NO. 16570
DATE 16-11-23
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*

INR One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9989	150.00	9%	13.50	9%	13.50	27.00
Total	**150.00**		**13.50**		**13.50**	**27.00**

Tax Amount (in words) : **INR Twenty Seven Only**

Company's Bank Details
Bank Name: **ICICI BANK**
A/c No. : **002105501226**
Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**

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.

for National Digiprints - (01/04/2023 to 31/03/2024)

NATIONAL DIGIPRINTS 0124-4082576

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

National Digiprints - (01/04/2023 to 31/03/2024)
1,2,101, AKD Tower, Sector 14, 4082576
Branch: 453/7, Old Railway Road, 4064535
Gurgaon
GSTIN/UIN: 06AAOFN7326E1Z6
State Name : Haryana, Code : 06
Contact : 0124 - 4082576
E-Mail : national.digitalprints@gmail.com

Consignee
Krisumi Corporation Pvt. Ltd
3rd Floor, Central Plaza
Mall, Sector 53, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd
3rd Floor, Central Plaza
Mall, Sector 53, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No. **NDP/23-24/025689**	Dated **26-Dec-2023**
Delivery Note	Mode/Terms of Payment **CASH**
Supplier's Ref. **NDP/23-24/025689**	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 Color Copy E.Dark**	9989	**3 NOS.**	200.00	NOS.		**600.00**
2	**A1 Color/B/w Scanning**	9989	**3 NOS.**	30.00	NOS.		**90.00**
							690.00
	CGST						**62.10**
	SGST						**62.10**
	Less : ***Round Off.***						**(-)0.20**
	Total		**6 NOS.**				**₹ 814.00**

GATE IN NO. 1966 DATE 26-12-23 KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
INR Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9989	690.00	9%	62.10	9%	62.10	124.20
Total	**690.00**		**62.10**		**62.10**	**124.20**

Tax Amount (in words) : **INR One Hundred Twenty Four and Twenty paise Only**

Company's Bank Details
Bank Name: **ICICI BANK**
A/c No. : **002105501226**
Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**

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.

for National Digiprints - (01/04/2023 to 31/03/2024)

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints - (01/04/2023 to 31/03/2024)
1,2,101, AKD Tower, Sector 14, 4082576
Branch: 453/7, Old Railway Road, 4064535
Gurgaon
GSTIN/UIN: 06AAOFN7326E1Z6
State Name : Haryana, Code : 06
Contact : 0124 - 4082576
E-Mail : national.digitalprints@gmail.com

Invoice No. NDP/23-24/025652	Dated 23-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. NDP/23-24/025652	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Krisumi Corporation Pvt. Ltd
3rd Floor, Central Plaza
Mall, Sector 53, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd
3rd Floor, Central Plaza
Mall, Sector 53, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**A0 Color/B/w Scanning**	9989	**80 NOS.**	60.00	NOS.		**4,800.00**
	TYP.			40.00	NOS.		**80.00**
2	**CD Writting**	9989	**2 NOS.**	250.00	NOS.		**2,500.00**
3	**A0 Color Copy Dark**	9989	**10 NOS.**				7,380.00
	CGST						**664.20**
	SGST						**664.20**
	Less : ***Round Off.***						**(-)0.40**
	Total		**92 NOS.**				**₹ 8,708.00**

GATE IN NO. 1978 DATE 29.12.23 KRISUMI CORPORATION

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9989	7,380.00	9%	664.20	9%	664.20	1,328.40
Total	**7,380.00**		**664.20**		**664.20**	**1,328.40**

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Eight and Forty paise Only**

Company's Bank Details
Bank Name: **ICICI BANK**
A/c No. : **002105501226**
Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for National Digiprints - (01/04/2023 to 31/03/2024)

Authorised Signatory

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

29-12-2023