


Tax Invoice (ORIGINAL FOR RECIPIENT)

 National Digiprints 12, 101, AKD TOWER, SECTOR 14, 0124-4062976 BRANCH, 5537, OLD RAILWAY ROAD, 0124-4264535 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name: Haryana, Code: 06 E-Mail: national.digiprints@gmail.com		Invoice No. NDP/24-25/033468 Dated 26-Feb-25 Delivery Note Mode/Terms of Payment CARD
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		Reference No. & Date. NDP/24-25/033468 dt. 26-Feb-25 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date
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		Dispatched through Destination Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 B/w Print	9989	85 NOS.	35.00	NOS.		2,975.00
2	A1 Color Print (Line)	9989	85 NOS.	75.00	NOS.		6,375.00
							9,350.00
							CGST 841.50
							SGST 841.50
Total							170 NOS. ₹ 11,033.00


Amount Chargeable (in words) **INR Eleven Thousand Thirty Three Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	9,350.00	9%	841.50	9%	841.50	1,683.00
Total	9,350.00		841.50		841.50	1,683.00

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

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

Company's Bank Details
 Bank Name: **Karur Vysya Bank**
 A/c No. : **4201135000010126**
 Branch & IFS Code : **SECTOR-14 GURGAON & KVBL0004201**

Authorized Signatory

 for National Digiprints

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.

STATEMENT SUMMARY FEB-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
Printing & Stationary					
1	Mangla Book	1157	20-02-2025	12833	
2	National Digiprints	3468	26-02-2025	11033	
					23866.00
SALES PROMOTION- F&B					
3	Chaayos take	35942	25-02-2025	5334.00	
4	Haldiram	8214	21-02-2025	1470.00	
5	Haldiram	8213	21-02-2025	6641.28	
					13445.28
STAFF WELFARE EXP- PAINTRY					
					0.00
Buisness Promotion					
					0.00
Rate Tax and Fees					
					0.00

Total 37311.3

For Mithun Jay Saa



This is a Computer Generated Invoice



TID:BP327043 MID:57INBP000324434
 INVOICE NO:1366441 849834_250226
 164828
 DATE:26/02/2025 TIME:16:48:28
SALE
 Credit Visa
 CARD: XXXXXX3766 CHIP
 RRN: 505716347139
TOTAL AMT: INR 11033.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
ASHOK YADAV
 I AGREE TO PAY AS PER
 CARD ISSUER AGREEMENT
 ***** CUSTOMER COPY *****

Paytm

Payment Successful

₹12,833

Paid at Mangla Book Stall
Gurugram, Jacobpura, Sector 12
From Kotak Bank

Auth-Code : 109461
20 Feb 2025, 03:28:42 PM
RRN - 505115663181

Payment Details
Txn ID 202502200108700000993561
07144446200
Order ID 20250220152829000048
26212847
Card No3766
Bank MID SPR000001199956
Bank TID PR925786
AID A0000000031010
Acquiring Bank RBL Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No TJ75248K20153
MID sjnYwY12851890749341
TID 26212847

I agree to pay as per card issuer agreement. Thank
You PIN Verified OK. Signature not required.
Customer Copy
PAYTM POS Version 1.0.0.0

GSTIN: 06BWHPM9746D2Z8

TAX INVOICE

Mob : 9871213700

MANGLA BOOK STALL

SHOP NO. 311, SADAR BAZAR, GURUGRAM

Invoice No. 1157

Dated : 20/2/25

M/s: Kaibumi Corporation Pvt. Ltd.

State: HR06 Party GSTIN: 06AAECV0565A1ZR

Sr. No.	DESCRIPTION	HSN CODE	QTY.	RATE	TAXABLE VALUE
1.	Note Books	4820	50	120	6000
2	Pens.	9608	50	97.50	4875
					<u>10875</u>

Total Amount in Word: twelve thousand eight hundred seventy five only
CGST.....9.....% 979
SGST.....9.....% 979

Deals in: MBA, M.Tech, Dental Books, Medical Books, Gate, IES, IAS, PSU, Competition Books, B.Tech Books (All Sems) BBA,BCA, MCA Engineering Books, Computers Books, BDS, MBBS, UPSC, GRE, GMAT, SAT, B.Ed, JBT, CBSE, Haryana Board, NCERT, All Semesters, All Years, All Public Schools, & Collage Book
IGST.....%
Total Tax 1958
Total Due 12833

E. & O. E.
All Disputes Subject to Gurugram Jurisdiction only:
Goods once sold will not be taken back.

For: MANGLA BOOK STALL

Signature