

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints - (01/04/2023 to 31/03/2024) 1.2.101, AKD Tower, Sector 14, 4082576 Branch: 4537, Old Railway Road, 4084535 Gurgaon GSTIN/UIN: 06AAOFN7326E1Z6 State Name : Haryana, Code : 06 Contact : 0124 - 4082576 E-Mail : national.digitalprints@gmail.com Consignee <b>Krisumi Corporation Pvt. Ltd</b> 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (if other than consignee) <b>Krisumi Corporation Pvt. Ltd</b> 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Invoice No. Dated NDP/23-24/027645 <b>28-Mar-2024</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) NDP/23-24/027645 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	A0 Color Copy	9989	28 NOS.	170.00	NOS.		4,760.00	
							CGST 428.40	
							SGST 428.40	
							Round Off. 0.20	
Total							28 NOS.	₹ 5,617.00

GATE IN  
 NO. 2746  
 DATE 29-3-24  
 KRISUMI CORPORATION

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

**INR Five Thousand Six Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9989	4,760.00	9%	428.40	9%	428.40	856.80
<b>Total</b>	<b>4,760.00</b>		<b>428.40</b>		<b>428.40</b>	<b>856.80</b>

Tax Amount (in words) : **INR Eight Hundred Fifty Six and Eighty paise 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. : **002105501226**  
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**  
 for National Digiprints - (01/04/2023 to 31/03/2024)



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice