

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints - (01/04/2023 to 31/03/2024)
 1st Floor, AKD Tower, Sector 14, 4082576
 Branch: 45377, Old Railway Road, 4064535
 Gurgaon
 GSTIN/UIN: 06AAOFN7326E126
 State Name: Haryana, Code: 06
 Contact: 0124-4082576
 E-Mail: national.digiprints@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/23-24/022473** Dated **1-Aug-2023**
 Delivery Note
 Mode/Terms of Payment **CARD**
 Supplier's Ref. Other Reference(s)
NDP/23-24/022473
 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	A4 Color Print	9989	347 NOS.	10.00	NOS.		3,470.00
2	A1 Color Copy.	9989	15 NOS.	125.00	NOS.		1,875.00
3	A0 Color Copy	9989	29 NOS.	200.00	NOS.		5,800.00
4	A4 Color/B/w Scanning	9989	347 NOS.	5.00	NOS.		1,735.00
5	A1 Color/B/w Scanning	9989	15 NOS.	30.00	NOS.		450.00
6	A0 Color/B/w Scanning	9989	24 NOS.	50.00	NOS.		1,200.00
7	A4 Spiral Binding 100 Pages	9989	3 NOS.	40.00	NOS.		120.00
							14,650.00
							1,318.50
							1,318.50
			Total	780 NOS.			₹ 17,287.00

[Handwritten Signature]

CGST
SGST

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

1012

01.8.23

Amount Chargeable (in words)

INR Seventeen Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	14,650.00	9%	1,318.50	9%	1,318.50	2,637.00
Total	14,650.00		1,318.50		1,318.50	2,637.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty Seven Only**

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

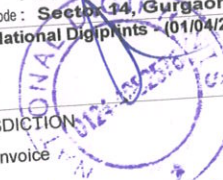
Terms and Conditions :-

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.

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details
 Bank Name: **ICICI BANK**
 A/c No. : **002105501226**
 Branch & IFS Code : **Sectr. 14, Gurgaon & ICIC0000021**
 for National Digiprints - (01/04/2023 to 31/03/2024)



Authorized Signatory

OK
[Handwritten Signature]
 11/8/2023

Fire fighting scheme Appraisal-Phase 2
 Service Plans/Estimate Appraisal -Phase 2
 For submission to HRERA