

GSTIN : 06ACIPY7394R2Z8

Original Copy

## TAX INVOICE

## GOOD VALUE ENTERPRISES

Shop No.- G-056, Sapphire Mall, Sec-83, Gurugram - 122004  
Tel. : +91-9810599324 email : goodvalue83@gmail.comInvoice No. : GVE/20-21/0674  
Date of Invoice : 29-02-2024  
Place of Supply : Haryana (06)  
Reverse Charge : NTransport :  
Vehicle No. :  
E-Way Bill No. :  
Engineer Name- :**Billed to :**  
Cash**Shipped to :**  
Cash

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods               | HSN/SAC Code | Qty.  | Unit | Discount | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|------------------------------------|--------------|-------|------|----------|-------|-----------|-------------|-----------|-------------|-----------|
| 1.   | Cartiadge Sheet<br>Make- God Grace | 4802         | 10.00 | Pcs. | 0.00 %   | 75.89 | 6.00 %    | 45.54       | 6.00 %    | 45.54       | 850.00    |

Request from HR Team  
JyotsnaGATE IN  
NO. 2442  
DATE 29/02/24  
KRISJ...  
[Signature]

Grand Total 10.00 Pcs.

₹ 850.00

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------|----------|--------------|-----------|-----------|-----------|
| 4802    | 12%      | 758.92       | 45.54     | 45.54     | 91.08     |

Rupees Eight Hundred Fifty Only

Bank Details: Axis Bank Ltd. Branch- Unit-G-107, Sapphire Mall, Sec-83, Gurgaon  
A/C- 920020059787546 / IFSC- UTIB0004310

## Terms &amp; Conditions

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

Jyotsna

for GOOD VALUE ENTERPRISES

[Signature]  
Authorised Signatory

ESTIMATE BOOK

M.: 7275391966  
7210603380

# Shaurya Printers

Addr.: 1587/21, Amar Colony, Main Pataudi Road, Near Bata Showroom, Gurugram (Hr.)  
E-mail : shauryaprinters5@gmail.com

M/s. Krishni Carpark Ser. No. 686  
Pvt. Ltd. Mob.:

Booking Date 9/01/24 Delivery Date .....

| PARTICULARS  | QTY. | AMOUNT |
|--------------|------|--------|
| Visting Card |      |        |
| Letter Head  |      |        |
| Bill Book    |      |        |
| I Card       |      |        |
| Challan Book |      | 1200   |
| Pumplete     |      |        |
| Envelope     |      |        |
| Calender     |      |        |
| Wedding Card |      |        |
| Sticker      |      |        |
| Stamp        |      |        |
| Sunpack      |      |        |
| Sun Board    |      |        |
| Light Board  |      |        |
| Flex         |      |        |
| Gum Pad      |      |        |
| Report Card  |      |        |
| Total        |      | 1200   |
| Adv.         |      | 1200   |
| Bal.         |      | 00     |

*Ref. Vidhwa MST*

*Received*

*04.2.24*

Signature

E.&O.E.

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता

Sold To M/s Krisumi Corporation  
क्रेता सर्वश्री

No. क्रमांक 11 Date तिथि 24/1/24

| QNTY.<br>संख्या | PARTICULARS<br>विवरण | RATE<br>दर | AMOUNT रकम      |    |
|-----------------|----------------------|------------|-----------------|----|
|                 |                      |            | ₹               | P. |
| 8               | Spinel Banding       | 50         | 400             |    |
| 3               | Spinel Banding       | 70         | 210             |    |
|                 |                      |            | TOTAL कुल मूल्य |    |
|                 |                      |            | 610             |    |

*Rf Jagdish*

GATE IN 2175  
NO. 24/01/24  
DATE  
KRISUMI CORPORATION

*L.A*  
*24/01/24*  
*(KURASU)*  
*ANBIB*

*Handwritten signature*

Signature  
हस्ताक्षर

- Goods Once Sold Will Not Be Taken Back
- E.&O.E. भूल-घटक लेनी देनी।

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**National Digiprints - (01/04/2023 to 31/03/2024)**  
 1,2,101, AKD Tower, Sector 14, 4082578  
 Branch: 453/7, Old Railway Road, 4084535  
 Gurgaon  
 GSTIN/UIN: 06AAOFPN7326E1Z6  
 State Name : Haryana, Code : 06  
 Contact : 0124 - 4082578  
 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.           | Dated                 |
| NDP/23-24/026151      | 17-Jan-2024           |
| Delivery Note         | Mode/Terms of Payment |
|                       | <b>CASH</b>           |
| Supplier's Ref.       | Other Reference(s)    |
| NDP/23-24/026151      |                       |
| 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  | por  | Disc. % | Amount         |
|---------|-------------------------|---------|---------------|-------|------|---------|----------------|
| 1       | A0 Color/B/w Scanning   | 9989    | 1 NOS.        | 50.00 | NOS. |         | 50.00          |
|         | <b>CGST</b>             |         |               |       |      |         | 4.50           |
|         | <b>SGST</b>             |         |               |       |      |         | 4.50           |
|         | <b>Total</b>            |         | <b>1 NOS.</b> |       |      |         | <b>₹ 59.00</b> |

Amount Chargeable (in words) **INR Fifty Nine Only** E & O.E

| HSN/SAC      | Taxable Value | Central Tax |             | State Tax |             | Total Tax Amount |
|--------------|---------------|-------------|-------------|-----------|-------------|------------------|
|              |               | Rate        | Amount      | Rate      | Amount      |                  |
| 9989         | 50.00         | 9%          | 4.50        | 9%        | 4.50        | 9.00             |
| <b>Total</b> | <b>50.00</b>  |             | <b>4.50</b> |           | <b>4.50</b> | <b>9.00</b>      |

Tax Amount (in words) : **INR Nine 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)

Authorized Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice



INR 59.00  
 22/01/24  
 20/01/24  
 KRISHNA  
 DIGIPRINTS

30/01/24  
 (Rider Payment)