

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints 1,2,101, AKD Tower, Sector 14, 4082576 Branch, 493/7, Old Railway Road, 4064535 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR 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: 06AAFCV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	NDP/24-25/030807	17-Aug-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	NDP/24-25/030807	CASH
	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.	100.00	NOS.		100.00
2	A0 Color Copy	9989	3 NOS.	200.00	NOS.		600.00
							700.00
	CGST						63.00
	SGST						63.00
Total			4 NOS.				₹ 826.00

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

INR Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	700.00	9%	63.00	9%	63.00	126.00
Total	700.00		63.00		63.00	126.00

Tax Amount (in words) : **INR One Hundred Twenty Six 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**



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice