

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**National Digiprints**  
 1.2,101, AKD Tower, Sector 14, 4082576  
 Branch: 453/7, Old Railway Road, 4064535  
 Gurgaon  
 GSTIN/UIN: 06AAOFN7326E1Z6  
 State Name : Haryana, Code : 06  
 Contact : 0124 - 4082576  
 E-Mail : national.digitalprints@gmail.com

Invoice No. **NDP/22-23/017966** Dated **28-Dec-2022**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)  
**NDP/22-23/017966**

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Consignee  
**Cash**  
 State Name : Haryana, Code : 06

Buyer (if other than consignee)  
**Cash**  
 State Name : Haryana, Code : 06

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 B/w Copy	9989	1 NOS.	25.00	NOS.		25.00
2	A1 Color/B/w Scanning	9989	1 NOS.	30.00	NOS.		30.00
3	Net Charges	9989					10.00
							65.00
							5.85
							5.85
							0.30
	<b>CGST</b>						
	<b>SGST</b>						
	<b>Round Off.</b>						
	<b>Total</b>		<b>2 NOS.</b>				<b>₹ 77.00</b>

Amount Chargeable (in words) **INR Seventy Seven Only** **₹ 77.00**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	65.00	9%	5.85	9%	5.85	11.70
<b>Total</b>	<b>65.00</b>		<b>5.85</b>		<b>5.85</b>	<b>11.70</b>

Tax Amount (in words) : **INR Eleven and Seventy 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  
 13% 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



**SUBJECT TO GURGAON JURISDICTION**  
 This is a Computer Generated Invoice