

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|   |  |  |                                      |
|---|--|--|--------------------------------------|
| <b>National Digiprints - (from 1-Apr-2021)</b><br>1,2,101, AKD Tower, Sector 14<br>Branch: 453/7, Old Railway Road<br>Gurgaon<br>GSTIN/UIN: 06AAOFN7326E1Z6<br>State Name : Haryana, Code : 06<br>E-Mail : national.digitalprints@gmail.com |  | <b>Invoice No.</b><br>NDP/21-22/012536     | <b>Dated</b><br>24-Dec-2021          |
| <b>Consignee</b><br><b>Krisumi Corporation Pvt. Ltd</b><br>Plot No. 461-462, Udyog Vihar, Phase 3<br>Gurgaon<br>GSTIN/UIN: 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06   |  | <b>Delivery Note</b>                       | Mode/Terms of Payment<br><b>CASH</b> |
| <b>Buyer (if other than consignee)</b><br><b>Krisumi Corporation Pvt. Ltd</b><br>Plot No. 461-462, Udyog Vihar, Phase 3<br>Gurgaon<br>GSTIN/UIN: 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06   |  | <b>Supplier's Ref.</b><br>NDP/21-22/012536 | Other Reference(s)                   |
|   |  | <b>Buyer's Order No.</b>                   | <b>Dated</b>                         |
|   |  | <b>Despatch Document No.</b>               | <b>Delivery Note Date</b>            |
|   |  | <b>Despatched through</b>                  | <b>Destination</b>                   |
| <b>Terms of Delivery</b>  |  |  |                                      |

| Sl No.       | Description of Services | HSN/SAC | Quantity      | Rate  | per  | Disc. % | Amount          |
|--------------|-------------------------|---------|---------------|-------|------|---------|-----------------|
| 1            | A0 Color/B/w Scanning   | 9989    | 5 NOS.        | 50.00 | NOS. |         | 250.00          |
| 2            | Net Charges             | 9989    |               |       |      |         | 10.00           |
|              |                         |         |               |       |      |         | 260.00          |
|              | <b>CGST</b>             |         |               |       |      |         | 23.40           |
|              | <b>SGST</b>             |         |               |       |      |         | 23.40           |
|              | <b>Round Off.</b>       |         |               |       |      |         | 0.20            |
| <b>Total</b> |                         |         | <b>5 NOS.</b> |       |      |         | <b>₹ 307.00</b> |

*12-526*

Amount Chargeable (in words) **INR Three Hundred Seven Only** E. & O.E

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 9989         | 260.00        | 9%          | 23.40        | 9%        | 23.40        | 46.80            |
| <b>Total</b> | <b>260.00</b> |             | <b>23.40</b> |           | <b>23.40</b> | <b>46.80</b>     |

Tax Amount (in words) : **INR Forty Six and Eighty paise Only**

Company's Bank Details  
 Bank Name: **ICICI BANK**  
 A/c No. : **002105601226**  
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**  
 for National Digiprints, (from 1-Apr-2021)

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.

Authorised Signatory



SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice







**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|   |  |                                      |
|---|--|--------------------------------------|
| <b>National Digiprints - (from 1-Apr-2021)</b><br>1,2,101, AKD Tower, Sector 14<br>Branch: 453/7, Old Railway Road<br>Gurgaon<br>GSTIN/UIN: 06AAOFN7326E1Z6<br>State Name : Haryana, Code : 06<br>E-Mail : national.digitalprints@gmail.com | <b>Invoice No.</b><br>NDP/21-22/012454     | <b>Dated</b><br>20-Dec-2021          |
|   | <b>Delivery Note</b>                       | <b>Mode/Terms of Payment</b><br>CASH |
| <b>Consignee</b><br><b>Krisumi Corporation Pvt. Ltd</b><br>Plot No. 461-462, Udyog Vihar, Phase 3<br>Gurgaon<br>GSTIN/UIN: 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06   | <b>Supplier's Ref.</b><br>NDP/21-22/012454 | <b>Other Reference(s)</b>            |
|   | <b>Buyer's Order No.</b>                   | <b>Dated</b>                         |
| <b>Buyer (if other than consignee)</b><br><b>Krisumi Corporation Pvt. Ltd</b><br>Plot No. 461-462, Udyog Vihar, Phase 3<br>Gurgaon<br>GSTIN/UIN: 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06   | <b>Despatch Document No.</b>               | <b>Delivery Note Date</b>            |
|   | <b>Despatched through</b>                  | <b>Destination</b>                   |
| <b>Terms of Delivery</b>  |  |                                      |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate   | per  | Disc. % | Amount   |
|--------|-------------------------|---------|----------|--------|------|---------|----------|
| 1      | A1 Color Copy E.Dark    | 9989    | 1 NOS.   | 200.00 | NOS. |         | 200.00   |
| 2      | A1 B/w Copy             | 9989    | 2 NOS.   | 25.00  | NOS. |         | 50.00    |
|        |                         |         |          |        |      |         | 250.00   |
|        |                         |         |          |        |      |         | CGST     |
|        |                         |         |          |        |      |         | SGST     |
|        |                         |         |          |        |      |         | 22.50    |
|        |                         |         |          |        |      |         | 22.50    |
| Total  |                         |         | 3 NOS.   |        |      |         | ₹ 295.00 |

Amount Chargeable (in words) E & O.E

**INR Two Hundred Ninety Five Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 9989         | 250.00        | 9%          | 22.50        | 9%        | 22.50        | 45.00            |
| <b>Total</b> |               |             | <b>22.50</b> |           | <b>22.50</b> | <b>45.00</b>     |

Tax Amount (in words) : **INR Forty Five 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 :-**  
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 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 - (from 1-Apr-2021)

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*Handwritten signature*

