


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 <p>GRAND TECH VISION 2nd Flower Plot No. 242 Lane No.1 Ashok Vihar Phase III H-Block Gurugram GSTIN/UIN: 06ABKPY8467G2ZV State Name : Haryana, Code : 06 E-Mail : info@grandtechvision.in</p>	Invoice No. GTV/21-22/253	Dated 25-Dec-2021
	Delivery Note	Mode/Terms of Payment
<p>Consignee KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, , Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06</p> <p>Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, , Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06</p>	Supplier's Ref. 253	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LANE TASTER-813	82054000	2.00 NOS	50.00	NOS	100.00
2	COMBINATION PLIER 1621-8	82032000	2.00 NOS	230.00	NOS	460.00
3	PAPER CUTTER SKE-18(TAPARIA)	8211	2.00 NOS	55.00	NOS	110.00
4	SCREW DRICERS 903 I	82054000	2.00 NOS	95.00	NOS	190.00
5	1.0 MM X 2 CORE POWER CABLE	85446020	300.00 RMTRS	29.00	RMTRS	8,700.00
6	2 PIN PLUG/SOCKET GM	8536	29.00 NOS	12.00	NOS	348.00
						9,908.00
Less :						
Cgst Output @ 9%						874.62
Sgst Output @ 9%						874.62
Round Off						(-).24
Total						₹ 11,657.00

GATE IN
 NO. 2436
 DATE 25/12/21
 KRISUMI CORPORATION

 Rajat

Amount Chargeable (in words) **INR Eleven Thousand Six Hundred Fifty Seven Only** E. & O.E

Declaration
 1. Payment should be made in favor of Grand Tech Vision
 2. All disputes are subjected to Gurgaon Jurisdiction only
 3. Payment will be Advance
 4. Interest will be charged @ 24% against the late payment.
 5. Manufacturer's warranty/guarantee applicable on branded products only.
 6. If you have any discrepancy in invoice call 8588003938 within 7 Days.
 7. Account Number :- 9290140000078
 IFSC Code :- CNRB0019290 Bank Name= Canara Bank

for GRAND TECH VISION,

 Authorized Signatory

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **GTV/21-22/253**

Dated **25-Dec-2021**

GRAND TECH VISION

2nd Flower Plot No. 242 Lane No.1 Ashok Vihar Phase
III H-Block Gurugram
GSTIN/UIN: 06ABKPY8467G2ZV
State Name : Haryana, Code : 06
E-Mail : info@grandtechvision.in

Party : **KRISUMI CORPORATION PRIVATE LIMITED**
3RD FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SECTOR 53,
, Gurgaon, Haryana, 122001
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82054000	100.00	9%	9.00	9%	9.00	18.00
82032000	460.00	9%	41.40	9%	41.40	82.80
8211	110.00	9%	9.90	9%	9.90	19.80
82054000	190.00	0%		0%		
85446020	8,700.00	9%	783.00	9%	783.00	1,566.00
8536	348.00	9%	31.32	9%	31.32	62.64
Total			9,908.00		874.62	1,749.24

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Nine and Twenty Four paise Only**

GATE IN
NO. 2436
DATE 25/12/21
KRISUMI CORPORATION
[Signature]
S/SUP

for GRAND TECH VISION

[Signature]
Authorised Signatory