


Tax Invoice

 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	Invoice No. GTV/21-22/292	Dated 14-Feb-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100 watt torch light	85131010	3.00 NOS	550.00	NOS	1,650.00
	CGST					148.50
	SGST					148.50
Total						₹ 1,947.00

GATE IN 2832
 NO.....
 DATE 19/02/2022
 KRISUMI CORPORATION


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

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85131010	1,650.00	9%	148.50	9%	148.50	297.00
Total	1,650.00		148.50		148.50	297.00

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

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 8586003939 within 7 Days.

for GRAND TECH VISION

 Authorised Signatory

7. Account Number :- 92901400000078 IFSC Code - CNRB0019290 Bank Name- Canera Bank

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice