


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.	Dated
	GTV/21-22/273	20-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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	A9N4P63C MCB 63 A ,FP	85362030	2.00 NOS	1,566.00	NOS	3,132.00
2	E-BOOK 4+1 POWER STIPIP WITH MASTER SWITCH IND.GM	8537	5.00 NOS	400.00	NOS	2,000.00
3	16 AMP SAFE 3 PIN TOP GM	8536	6.00 NOS	75.00	NOS	450.00
4	CG28015 PLUG TOP 16A 3 PIN	85361010	6.00 NOS	65.00	NOS	390.00
5	2 Pin Male Female	85369090	40.00 NOS	12.00	NOS	480.00
6	POWER STRIP 16AMPS	940510	5.00 NOS	400.00	NOS	2,000.00
7	PETRA AUDRA 3 PIN TOP 6A (WH)	8536	10.00 NOS	45.00	NOS	450.00
8	CG26400W COMBI 6/16A	853710000	1.00 NOS	580.00	NOS	580.00
						9,482.00
						CGST
						SGST
						Round Off
						0.24
	Total		75.00 NOS			₹ 11,189.00

GATE IN
 NO. 2595
 DATE 20/01/22
 KRISUMI CORPORATION

 Prasad

Amount Chargeable (in words) **INR Eleven Thousand One Hundred Eighty Nine 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 8586003939 within 7 Days.
 7. Account Number : 9280140000078 IFSC Code : CNRB0019296 Bank Name= Canara Bank

for GRAND TECH VISION

 Authorised Signatory

Tax Invoice
(Tax Analysis)

Invoice No. **GTV/21-22/273**

Dated **20-Jan-22**

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	
85362030	3,132.00	9%	281.88	9%	281.88	563.76
8537	2,000.00	9%	180.00	9%	180.00	360.00
8536	900.00	9%	81.00	9%	81.00	162.00
85361010	390.00	9%	35.10	9%	35.10	70.20
85369090	480.00	9%	43.20	9%	43.20	86.40
940510	2,000.00	9%	180.00	9%	180.00	360.00
853710000	580.00	9%	52.20	9%	52.20	104.40
Total	9,482.00		853.38		853.38	1,706.76

Tax Amount (in words) : **INR One Thousand Seven Hundred Six and Seventy Six paise Only**

for GRAND TECH VISION

Nash
Authorised Signatory