

Paytm

K-417

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 GRAND TECH VISION 2nd Flower Plot No. 242 Lane No.1 Ashok Vihar Phase III H-Block Gurugram GSTIN/UID: 06ABKPY8467G2ZV State Name : Haryana, Code : 06 E-Mail : info@grandtechvision.in	Invoice No. GTV/21-22/214	Dated 28-Oct-2021
	Delivery Note	Mode/Terms of Payment
Consignee KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref. 214	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Connecting Cable 7+1	85444999	50.00 NOS	45.00	NOS	2,250.00
	Cgst Output @ 9%					202.50
	Sgst Output @ 9%					202.50
Total			50.00 NOS			₹ 2,655.00

GATE IN
 NO. 2048
 DATE 28/10/21
 KRISUMI CORPORATION
[Signature]
 3184

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

Tax Amount (in words) **INR Four Hundred Five 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 standard products only.
 6. If you have any discrepancy, in invoice call 888003500 within 7 days.
 7. Add'l. No. 9250 12500071
 8. Add'l. No. 9250 12500071

FOR GRAND TECH VISION

Authorized Signatory