



TAX INVOICE (TG)

CORPORATE OFFICE

CANON INDIA PVT LTD
7TH Floor Tower B, Building No-5
DLF Cyber Terrace , DLF Phase -3
Gurgaon-122002, Haryana 14
State Name & Code HARYANA,
HR

LOCAL BRANCH OFFICE

CANON INDIA PVT. LTD. (SPG) DLF Cyber
Terraces, 8th Floor Tower B Building-5, DLF
Phase III, GURGAON HARYANA 122002,
0124-4529804/05, HARYANA
GSTIN No. 06AAACC4175D1Z2
State Name & Code HARYANA , 06

Customer Name and Address Krisumi Corporation Private Limited 461-462 Phase-3 Udyog Vihar GURGAON HARYANA State Name & Code HARYANA , 06 GSTIN/UIN 06AAECV0565A1ZR	GST Invoice Number HRM202100004807 GSTIN No. 06AAACC4175D1Z2	GST Invoice Date 08-JUL-20 Contract Start Date 21-NOV-17	PAN No. AAACC4175D Customer PAN No
Customer Name and Installation Address Krisumi Corporation Private Limited 461-462 Phase-3 Udyog Vihar GURGAON, HARYANA- State Name & Code HARYANA, 06 GSTIN/UIN 06AAECV0565A1ZR Place of supply -HARYANA	Customer No 251752	Contact Person Sanjeev kumar	Contact Number Customer PO/WO No.
	Transaction Ref No. 200990009099	Contract End Date 20-NOV-22	


Machine No	Description	HSN/SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value	
WSW01020-BA 3	Supply of Toner/Ink and Spares along with Support /Services	8443	8110	22-MAY-20	8340	20-JUN-20	230	.42	96.60	
WSW01020-BA 4	Supply of Toner/Ink and Spares along with Support /Services	8443	119484	22-MAY-20	121341	20-JUN-20	1857	.32	594.24	
WSW01020-CA 3	Supply of Toner/Ink and Spares along with Support /Services	8443	7833	21-APR-20	7854	20-JUN-20	21	5.5	115.50	
WSW01020-CA 4	Supply of Toner/Ink and Spares along with Support /Services	8443	25826	22-MAY-20	26009	20-JUN-20	183	3.75	686.25	
Total Basic Amount-									1492.59	
CGST*	9%	Rs 134.33								134.33
SGST*	9%	Rs 134.33								134.33
IGST*		Rs 0.00								0.00
UTGST*		Rs 0.00								0.00
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax									1761	

Amount In Words :One Thousand Seven Hundred Sixty One Only

1. We don't accept cash payments. Always Pay by Cheque/DD in favour of CANON INDIA Pvt Ltd
2. Your machine is liable to be put under Stop Service, if the payment is not made within agreed credit period as per terms of agreement.
3. For further changes to payment mode as EFT please contact above mention Local Branch office at phone no/Email-id
4. The Invoice is in Accordance with the TG/RENTAL agreement Signed between you and Canon India Pvt. Ltd.
5. Kindly send only your payment advise to mentioned Email-Id. For North - CIPLAR.NORTH@CANON.CO.IN, FOR SOUTH - CIPLAR.SOUTH@CANON.CO.IN, FOR EAST - CIPLAR.EAST@CANON.CO.IN, FOR WEST - CIPLAR.WEST@CANON.CO.IN ,NOTE- These E Mail id's are to be used only for sending payment advices. In case you have any invoice related query, please connect with the local CIPL representative.

*Goods specified in GST Schedule IV under HSN 8443 are taxable @ 18%. The consumables & Spares used in the TG Contract are covered under HSN 8443, Schedule IV of GST

This document is digitally signed and does not require Manual Signature.

	For Canon India Pvt. Ltd.
Customer Acknowledgement	Digitally Signed (Authorized Signatory)
Registered Office - (w.e.f. 01.07.2016) Canon India Private Limited, Unit No 214 to 218, 2nd Floor, Narain Manzil, Barakhamba Road Connaught Place, New Delhi 110001 CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611, https://in.canon , Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366	

Signature valid

Digitally Signed By:
DS CANON INDIA PRIVATE LIMITED 1
Mon 13-Jul-2020 01:43:13 IST
Approved by Sharma, Mr. Rajan