



**Acknowledgement No** 132211767600965  
**Acknowledgement Date** 03-JAN-22  
**Invoice Reference No** 496bb918e49dd5bd830ccb1e70fcc74e8f4309576f98bf3b98a5cae5b03d6ea5

## 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


|   |  |  |  |
|---|--|--|--|
| <b>Customer Name and Address</b><br>Krisumi Corporation Private Limited<br>461-462<br>Phase-3 Udyog Vihar<br>GURGAON HARYANA<br><b>State Name &amp; Code</b> HARYANA , 06<br><b>GSTIN/UIN</b> 06AAECV0565A1ZR   | <b>GST Invoice Number</b><br>HRM2122000015819<br><b>GSTIN No.</b><br>06AAACC4175D1Z2<br><b>Transaction Ref No.</b><br>210990030600 | <b>GST Invoice Date</b><br>03-JAN-22<br><b>Contract Start Date</b><br>21-NOV-17<br><b>Contract End Date</b><br>20-NOV-22 | <b>PAN No.</b><br>AAACC4175D<br><b>Customer PAN No</b> |
| <b>Customer Name and Installation Address</b><br>Krisumi Corporation Private Limited<br>461-462<br>Phase-3 Udyog Vihar<br>GURGAON, HARYANA- 122503<br><b>State Name &amp; Code</b> HARYANA, 06<br><b>GSTIN/UIN</b> 06AAECV0565A1ZR<br><b>Place of supply</b> -HARYANA | <b>Customer No</b><br>251752   | <b>Contact Person</b><br>Sanjeev kumar   | <b>Contact Number</b><br><br><b>Customer POWO No.</b>  |

| Machine No   | Description   | HSN/SAC | Opening Meter | Opening Meter Date | Closing Meter | Closing Meter Date | Net Reading | Unit Price | Basic Value |
|--------------|---|---------|---------------|--------------------|---------------|--------------------|-------------|------------|-------------|
| WSW01020-BA3 | Supply of Toner/Ink and Spares along with Support /Services | 844399  | 9558          | 26-NOV-21          | 9566          | 24-DEC-21          | 8           | .42        | 3.36        |
| WSW01020-BA4 | Supply of Toner/Ink and Spares along with Support /Services | 844399  | 186043        | 26-NOV-21          | 187670        | 24-DEC-21          | 1627        | .32        | 520.64      |
| WSW01020-CA3 | Supply of Toner/Ink and Spares along with Support /Services | 844399  | 8435          | 26-NOV-21          | 8535          | 24-DEC-21          | 100         | 5.5        | 550.00      |
| WSW01020-CA4 | Supply of Toner/Ink and Spares along with Support /Services | 844399  | 32405         | 26-NOV-21          | 34329         | 24-DEC-21          | 1924        | 3.75       | 7215.00     |

**Total Basic Amount-** 8289.00

|                                |    |           |  |        |
|--------------------------------|----|-----------|--|--------|
| <b>CGST*</b>                   | 9% | Rs 746.01 |  | 746.01 |
| <b>SGST*</b>                   | 9% | Rs 746.01 |  | 746.01 |
| <b>IGST*</b>                   |    | Rs 0.00   |  | 0.00   |
| <b>UTGST*</b>                  |    | Rs 0.00   |  | 0.00   |
| <b>KERALA FLOOD CESS@ 1%</b>   |    |           |  |        |
| <b>Invoice Total After Tax</b> |    |           |  | 9781   |

**Amount In Words** :Nine Thousand Seven Hundred Eighty One Only

|  |   |
|--|---|
| Whether the tax is payable on reverse charges Y/N  |   |
| 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  |   |
| <b>This document is digitally signed and does not require Manual Signature.</b>  |   |
|  | For Canon India Pvt. Ltd.   |
|  | <b>Digitally Signed</b><br>(Authorized Signatory)                                   |
| Customer Acknowledgement   |  |
| 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, <a href="https://in.canon">https://in.canon</a> , Payment UPI Code :canon2272@sc<br>Call Center No - 18001803366/18002083366                                |   |