



Acknowledgement No 132010064533842
Acknowledgement Date 27-OCT-20
Invoice Reference No 51a840ffd87c1796b1f13a824
 8bd02871364134e4dffe3034
 93d4f9153d348da



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 HRM202100009635 GSTIN No. 06AAACC4175D1Z2	GST Invoice Date 19-OCT-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- 122503 State Name & Code HARYANA, 06 GSTIN/UIN 06AAECV0565A1ZR Place of supply -HARYANA	Transaction Ref No. 200990018671	Contract End Date 20-NOV-22	Contact Person Sanjeev kumar Contact Number Customer PO/WO No.

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	9090	24-AUG-20	9212	24-SEP-20	122	.42	51.24
WSW01020-BA 4	Supply of Toner/Ink and Spares along with Support /Services	8443	133611	24-AUG-20	140268	24-SEP-20	6657	.32	2130.24
WSW01020-CA 3	Supply of Toner/Ink and Spares along with Support /Services	8443	7979	24-AUG-20	8051	24-SEP-20	72	5.5	396.00
WSW01020-CA 4	Supply of Toner/Ink and Spares along with Support /Services	8443	26692	24-AUG-20	26992	24-SEP-20	300	3.75	1125.00

Total Basic Amount- 3702.48

CGST*	9%	Rs 333.22		333.22
SGST*	9%	Rs 333.22		333.22
IGST*		Rs 0.00		0.00
UTGST*		Rs 0.00		0.00
KERALA FLOOD CESS@ 1%				
Invoice Total After Tax				4369

Amount In Words :Four Thousand Three Hundred Sixty Nine 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

Signature valid

Digitally Signed By:
 DS CANON INDIA PRIVATE LIMITED 1
 Fri 06-Nov-2020 03:45:56 PM
 Approved by Sharma, Mr. Rajan

