



Acknowledgement No 132212355272113
Acknowledgement Date 02-MAY-22
Invoice Reference No 6060d5e4719749e0808b0520d710cf05319faf8bca8592e69897d7061eaf11af

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 HRM2223000002528 GSTIN No. 06AAACC4175D1Z2	GST Invoice Date 02-MAY-22 Contract Start Date 21-NOV-17 Contract End Date 20-NOV-22	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	Customer No 251752	Contact Person Sanjeev kumar	Contact Number Customer POWO No.

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	9723	24-MAR-22	9732	25-APR-22	9	.44	3.96
WSW01020-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	193044	24-MAR-22	194102	25-APR-22	1058	.34	359.72
WSW01020-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	8763	24-MAR-22	8770	25-APR-22	7	5.78	40.46
WSW01020-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	36635	24-MAR-22	36852	25-APR-22	217	3.94	854.98

Total Basic Amount- 1259.12

CGST*	9%	Rs 113.32		113.32
SGST*	9%	Rs 113.32		113.32
IGST*		Rs 0.00		0.00
UTGST*		Rs 0.00		0.00
KERALA FLOOD CESS@ 1%				
Invoice Total After Tax				1486

Amount In Words :One Thousand Four Hundred Eighty Six 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	
This document is digitally signed and does not require Manual Signature.	
	For Canon India Pvt. Ltd.
	Digitally Signed (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, https://in.canon , Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366	