



Acknowledgement No 132010197030809
Acknowledgement Date 07-DEC-20
Invoice Reference No 3fd677a7fa9010dd5b555a5cb843dea6b12d6811781534e231b3f167f8d648af

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 HRM2021000013185 GSTIN No. 06AAACC4175D1Z2	GST Invoice Date 05-DEC-20 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-BA 3	Supply of Toner/Ink and Spares along with Support /Services	8443	9241	26-OCT-20	9245	23-NOV-20	4	.42	1.68
WSW01020-BA 4	Supply of Toner/Ink and Spares along with Support /Services	8443	148440	26-OCT-20	150377	23-NOV-20	1937	.32	619.84
WSW01020-CA 3	Supply of Toner/Ink and Spares along with Support /Services	8443	8068	26-OCT-20	8075	23-NOV-20	7	5.5	38.50
WSW01020-CA 4	Supply of Toner/Ink and Spares along with Support /Services	8443	27270	26-OCT-20	27427	23-NOV-20	157	3.75	588.75

Total Basic Amount-									1248.77
CGST*	9%	Rs 112.40							112.40
SGST*	9%	Rs 112.40							112.40
IGST*		Rs 0.00							0.00
UTGST*		Rs 0.00							0.00
KERALA FLOOD CESS@ 1%									
Invoice Total After Tax									1474

Amount In Words :One Thousand Four Hundred Seventy Four 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.

Signature valid

Digitally Signed By:
 DS CANON INDIA PRIVATE LIMITED 1
 Thu 17-Dec-2020 13:02:45 GST
 Approved by Sharma, Mr. Rajan

