

Tax Invoice

(ORIGINAL FOR RECIPIENT)

A-ONE TONER SOLUTION 2267/3, RAJEEV NAGAR OPP. ICICI BANK SEC-14 GURGAON HARYANA-122001 PAN No. CKRPS3716E GSTIN/UIN: 06CKRPS3716E1ZW State Name : Haryana, Code : 06 E-Mail : sales@aonetonersolution.com	Invoice No. 00743/2020-2021	Dated 4-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Krisumi Corporation Pvt Ltd Sector-36A ,Near Village -Sihi Dwarka Expressway ,Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Printer Service Canon Maxify MB5370	9973	1 No	500.00	No	500.00
2	Printer Repair Canon Maxify MB 5370	998713	1 No	3,000.00	No	3,000.00
						3,500.00
	SGST					315.00
	CGST					315.00
	Total		2 No			₹ 4,130.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	500.00	9%	45.00	9%	45.00	90.00
998713	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Only**

Company's PAN : **CKRPS3716E**

Declaration

1 Goods once sold will not be taken back. 2 Interest@18%p. a charged if the payment is not made with in the stipulated time. 3 Subject to 'Gurgaon' Jurisdiction only. 4 After sales support directly by the company at their respective service /support centers 'A-ONE TONER SOLUTION' clearly expressess of no liability for instalation service/support /replacement.

Company's Bank Details

Bank Name : **Bank Of India**
 A/c No. : **670420110000290**
 Branch & IFS Code : **MGF PLAZA Gurgaon & BKID0006704**

for A-ONE TONER SOLUTION

Authorized Signatory

This is a Computer Generated Invoice

