

**Acknowledgement No** 132111211198098  
**Acknowledgement Date** 04-SEP-21  
**Invoice Reference No** 76c7f577a3da7d26d70e666407b1f79d955308ad0394e06bed53cad841814adb

## 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> Krisumi Corporation Private Limited 461-462 Phase-3 Udyog Vihar GURGAON HARYANA <b>State Name &amp; Code</b> HARYANA , 06 <b>GSTIN/UIN</b> 06AAECV0565A1ZR	<b>GST Invoice Number</b> HRM212200009187	<b>GST Invoice Date</b> 04-SEP-21	<b>PAN No.</b> AAACC4175D
	<b>GSTIN No.</b> 06AAACC4175D1Z2	<b>Contract Start Date</b> 21-NOV-17	
	<b>Transaction Ref No.</b> 210990017558	<b>Contract End Date</b> 20-NOV-22	<b>Customer PAN No</b>
<b>Customer Name and Installation Address</b> Krisumi Corporation Private Limited 461-462 Phase-3 Udyog Vihar GURGAON, HARYANA- 122503 <b>State Name &amp; Code</b> HARYANA, 06 <b>GSTIN/UIN</b> 06AAECV0565A1ZR <b>Place of supply</b> -HARYANA	<b>Customer No</b> 251752	<b>Contact Person</b> Sanjeev kumar	<b>Contact Number</b>  <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	9392	26-JUL-21	9480	26-AUG-21	88	.42	36.96
WSW01020-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	177054	26-JUL-21	179460	26-AUG-21	2406	.32	769.92
WSW01020-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	8184	26-JUL-21	8328	26-AUG-21	144	5.5	792.00
WSW01020-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	30304	26-JUL-21	30769	26-AUG-21	465	3.75	1743.75
<b>Total Basic Amount-</b>									3342.63

<b>CGST*</b>	9%	Rs 300.84		300.84
<b>SGST*</b>	9%	Rs 300.84		300.84
<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>				3944

**Amount In Words** :Three Thousand Nine Hundred Forty 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.	
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> (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 Call Center No - 18001803366/18002083366	