



**Acknowledgement No** 132110738728209  
**Acknowledgement Date** 06-MAY-21  
**Invoice Reference No** aae565bf26432476f6e78ceb1074c114ab6243f27b21f2b4982c004e28ea010b

**TAX INVOICE**  
(TG)

<b>CORPORATE OFFICE</b> CANON INDIA PVT LTD 7TH Floor Tower B, Building No-5 DLF Cyber Terrace , DLF Phase -3 Gurgaon-122002, Haryana 14 <b>State Name &amp; Code</b> HARYANA, HR	<b>LOCAL BRANCH OFFICE</b> CANON INDIA PVT. LTD. (SPG) DLF Cyber Terraces, 8th Floor Tower B Building-5, DLF Phase III, GURGAON HARYANA 122002, 0124-4529804/05, HARYANA <b>GSTIN No.</b> 06AAACC4175D1Z2 <b>State Name &amp; Code</b> , 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> HRM2122000002386 <b>GSTIN No.</b> 06AAACC4175D1Z2	<b>GST Invoice Date</b> 05-MAY-21 <b>Contract Start Date</b> 21-NOV-17 <b>Contract End Date</b> 20-NOV-22	<b>PAN No.</b> AAACC4175D <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	9312	23-MAR-21	9325	24-APR-21	13	.42	5.46
WSW01020-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	165396	23-MAR-21	170088	24-APR-21	4692	.32	1501.44
WSW01020-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	8134	23-MAR-21	8137	24-APR-21	3	5.5	16.50
WSW01020-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	28842	23-MAR-21	29104	24-APR-21	262	3.75	982.50

<b>Total Basic Amount-</b>									2505.90
<b>CGST*</b>	9%	Rs 225.54							225.54
<b>SGST*</b>	9%	Rs 225.54							225.54
<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>									2957

**Amount In Words** :Two Thousand Nine Hundred Fifty Seven 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  
Mon 10-May-2021 20:02:41 IST  
Approved by Sharma, Mr. Rajan