



Acknowledgement No 132111344279680
Acknowledgement Date 04-OCT-21
Invoice Reference No b63a9c9fb946d573c98b9c79d934044b46a66888f5c420c3c670a16afa5018c6

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 HRM2122000010880	GST Invoice Date 04-OCT-21	PAN No. AAACC4175D
	GSTIN No. 06AAACC4175D1Z2	Contract Start Date 21-NOV-17	
	Transaction Ref No. 210990020887	Contract End Date 20-NOV-22	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	9480	26-AUG-21	9542	26-SEP-21	62	.42	26.04
WSW01020-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	179460	26-AUG-21	181497	26-SEP-21	2037	.32	651.84
WSW01020-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	8328	26-AUG-21	8389	26-SEP-21	61	5.5	335.50
WSW01020-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	30769	26-AUG-21	31435	26-SEP-21	666	3.75	2497.50
Total Basic Amount-									3510.88

CGST*	9%	Rs 315.99		315.99
SGST*	9%	Rs 315.99		315.99
IGST*		Rs 0.00		0.00
UTGST*		Rs 0.00		0.00
KERALA FLOOD CESS@ 1%				
Invoice Total After Tax				4143

Amount In Words :Four Thousand One Hundred Forty Three 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	