



Acknowledgement No 132213465246353
Acknowledgement Date 02-NOV-22
Invoice Reference No 7e79c6920c32f59bc2a2e0c0e51e341628dde17d1fe3b5109303889b3fd5cecb

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
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Customer Name and Address Krisumi Corporation Private Limited Krisumi Sales Lounge Sector 36 A Dwarka Expressway, Near Sihi Village GURGAON HARYANA State Name & Code HARYANA , 06 GSTIN/UIN 06AAECV0565A1ZR	GST Invoice Number HRM2223000013178 GSTIN No. 06AAACC4175D1Z2 Transaction Ref No. 220990025082	GST Invoice Date 02-NOV-22 Contract Start Date 21-NOV-17 Contract End Date 20-NOV-22	PAN No. AAACC4175D Customer PAN No Contact Person Sanjeev kumar Contact Number Customer POWO No.
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SNo	Machine No	Description	HSN/SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
1	WSW01020-BA3	Supply of Toner/Ink and Spares along with Support /Services	844399	10038	25-SEP-22	10077	22-OCT-22	39	.44	17.16
	WSW01020-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	214091	25-SEP-22	217665	22-OCT-22	3574	.34	1215.16
	WSW01020-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	9364	25-SEP-22	9633	22-OCT-22	269	5.78	1554.82
	WSW01020-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	43573	25-SEP-22	44999	22-OCT-22	1426	3.94	5618.44
Total Basic Amount-										8405.58
CGST*	9%	Rs 756.49								756.49
SGST*	9%	Rs 756.49								756.49
IGST*		Rs 0.00								0.00
UTGST*		Rs 0.00								0.00
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax										9919

Amount In Words :Nine Thousand Nine Hundred Nineteen 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

