



Acknowledgement No
Acknowledgement Date
Invoice Reference No

132110314486187
14-JAN-21
d5eafbeb21c1945e67f965fe9
d883ac8b557dc2d0a354f93b
405f6d5f3d0e3cc

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 , 06

Customer Name and Address Krisumi Corporation Private Limited 461-462 Phase-3 Udyog Vihar GURGAON HARYANA State Name & Code HARYANA , 06 GSTIN/UIIN 06AAECV0565A1ZR	GST Invoice Number HRM2021000014680 GSTIN No. 06AAACC4175D1Z2	GST Invoice Date 06-JAN-21 Contract Start Date 21-NOV-17 Contract End Date 20-NOV-22	PAN No. AAACC4175D 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/UIIN 06AAECV0565A1ZR Place of supply -HARYANA	Customer No 251752	Contact Person Sanjeev kumar	Contact Number Customer POWO No.

Machine No	Description	HSN /SA C	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	8443	9245	23-NOV-20	9260	21-DEC-20	15	.42	6.30
WSW01020-BA4	Supply of Toner/Ink and Spares along with Support /Services	8443	150377	23-NOV-20	151791	21-DEC-20	1414	.32	452.48
WSW01020-CA3	Supply of Toner/Ink and Spares along with Support /Services	8443	8075	23-NOV-20	8085	21-DEC-20	10	5.5	55.00
WSW01020-CA4	Supply of Toner/Ink and Spares along with Support /Services	8443	27427	23-NOV-20	27638	21-DEC-20	211	3.75	791.25

Total Basic Amount-									1305.03
Wastage**									Rs 0.00
Total Taxable Amount									1305.03
CGST*									9% Rs 117.45
SGST*									9% Rs 117.45
IGST*									Rs 0.00
UTGST*									Rs 0.00
KERALA FLOOD CESS@ 1%									
Invoice Total After Tax									1540

Amount In Words :One Thousand Five Hundred Forty Only

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

**Wastage 1% on Black Counter & 2% on Color Counter

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



Delighting You Always

Acknowledgement No 132110314486187
132110314486187
Acknowledgement Date 14-JAN-21
Invoice Reference No d5eafbeb21c1945e67f965fe9
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(TG)

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DLF Cyber Terrace, DLF Phase -3
Gurgaon-122002, Haryana 14
State Name & Code HARYANA,
HR

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Terraces, 8th Floor Tower B Building-5, DLF
Phase III, GURGAON HARYANA 122002,
0124-4529804/05, HARYANA
GSTIN No. 06AAACC4175D1Z2
State Name & Code, 06

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