



Acknowledgement No 132110408404860
Acknowledgement Date 08-FEB-21
Invoice Reference No 53bb4f8fb6e93bbcd28e538e8d7b85390e65037d94188d6caf8c1ce604df4d5d

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
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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 HRM2021000016909 GSTIN No. 06AAACC4175D1Z2	GST Invoice Date 06-FEB-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/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	8443	9260	21-DEC-20	9276	23-JAN-21	16	.42	6.72	
WSW01020-BA4	Supply of Toner/Ink and Spares along with Support /Services	8443	151791	21-DEC-20	157588	23-JAN-21	5797	.32	1855.04	
WSW01020-CA3	Supply of Toner/Ink and Spares along with Support /Services	8443	8085	21-DEC-20	8105	23-JAN-21	20	5.5	110.00	
WSW01020-CA4	Supply of Toner/Ink and Spares along with Support /Services	8443	27638	21-DEC-20	28131	23-JAN-21	493	3.75	1848.75	
Total Basic Amount-									3820.51	
CGST*	9%	Rs 343.84								343.84
SGST*	9%	Rs 343.84								343.84
IGST*		Rs 0.00								0.00
UTGST*		Rs 0.00								0.00
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax									4508	

Amount In Words :Four Thousand Five Hundred Eight 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
Sat 13-Feb-2021 12:54:33 IST
Approved by Sharma, Mr. Rajan