

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>A-ONE TONER SOLUTION</b> 2267/3, RAJEEV NAGAR OPP. ICICI BANK SEC-14 GURGAON HARYANA-122001 PAN No. CKRPS3716E GSTIN/UIN: 06CKRPS3716E1ZW State Name : Haryana, Code : 06 E-Mail : sales@aonetonersolution.com	Invoice No.	Dated
	00604/2020-2021	2-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Krisumi Corporation Pvt Ltd</b> Sector-36A ,Near Village -Sihi Dwarka Expressway ,Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>By Hand</b> Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon 2700 Xi Black	8443	1 No	2,210.00	No	2,210.00
2	Canon 2700 Xi Cyan , Yellow , Maganta	8443	3 No	1,630.00	No	4,890.00
						7,100.00
						SGST 639.00
						CGST 639.00
Total			4 No			₹ 8,378.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees Eight Thousand Three Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	7,100.00	9%	639.00	9%	639.00	1,278.00
Total			639.00		639.00	1,278.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Seventy Eight Only**

Company's PAN : CKRPS3716E

Declaration  
 1 Goods once sold will not be taken back. 2 Interest@18 %p.a charged if the payment is not made with in the stipulated time. 3 Subject to 'Gurgaon' Jurisdiction only. 4 After sales support directly by the company at their respective service/support centers'A-ONE TONER SOLUTION' clearly expressess of no liability for instalation service/support/replacement.

Company's Bank Details

Bank Name : Bank Of India  
 A/c No. : 670420110000290  
 Branch & IFS Code: MGF PLAZA Gurgaon & BKID0006704  
 for A-ONE TONER SOLUTION

  
 Authorised Signatory

This is a Computer Generated Invoice

**GATE IN**  
**NO. 759**  
**DATE 02/11/2020**  
**KRISUMI CORPORATION**  
