



Acknowledgement No 132213056293193
Acknowledgement Date 02-SEP-22
Invoice Reference No 9771c1bde5c956288cd4cb102d88b507e607bfb6ba1cd21d8b859bccca6d77801

TAX INVOICE (TG)

CORPORATE OFFICE				LOCAL BRANCH 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				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 Krisumi Sales Lounge Sector 36 A Dwarka Expressway, Near Sihi Village GURGAON HARYANA State Name & Code HARYANA , 06 GSTIN/UIN 06AAECV0565A1ZR				GST Invoice Number HRM2223000009518 GSTIN No. 06AAACC4175D1Z2		GST Invoice Date 02-SEP-22 Contract Start Date 21-NOV-17		PAN No. AAACC4175D		
Customer Name and Installation Address Krisumi Corporation Private Limited Krisumi Sales Lounge Sector 36 A Dwarka Expressway, Near Sihi Village GURGAON, HARYANA- 122004 State Name & Code HARYANA, 06 GSTIN/UIN 06AAECV0565A1ZR Place of supply -HARYANA				Transaction Ref No. 220990017942		Contract End Date 20-NOV-22		Customer PAN No		
Customer No 251752				Contact Person Sanjeev kumar		Contact Number				
Customer PO/WO No.										
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	9905	25-JUL-22	9944	25-AUG-22	39	.44	17.16
	WSW01020-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	205936	25-JUL-22	210160	25-AUG-22	4224	.34	1436.16
	WSW01020-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	9204	25-JUL-22	9268	25-AUG-22	64	5.78	369.92
	WSW01020-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	41018	25-JUL-22	41702	25-AUG-22	684	3.94	2694.96
Total Basic Amount-								4518.20		
CGST*		9%	Rs 406.63	406.63						
SGST*		9%	Rs 406.63	406.63						
IGST*			Rs 0.00	0.00						
UTGST*			Rs 0.00	0.00						
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax								5331		

Amount In Words :Five Thousand Three Hundred Thirty One 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.
Customer Acknowledgement		Digitally Signed (Authorized Signatory)
	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	