

## **TAX INVOICE** (RENTAL)

**Acknowledgement No Acknowledgement Date Invoice Reference No** 

**CORPORATE OFFICE** 

7TH Floor Tower B, Building No-5

DLF Cyber Terrace, DLF Phase -3

Customer Acknowledgement

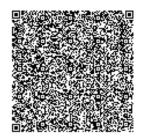
Connaught Place, New Delhi 110001

https://in.canon, Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366

Registered Office - (w.e.f. 01.07.2016) Canon India Pvt Ltd, Unit No214 to 218,2nd Floor, Narain Manzil, Barakhamba Road

CANON INDIA PVT LTD

01-JUL-24 80e86541139ec2ec27 af48aeaf9a9e198456 e26904b8d9162292a 5e13349b7c2



**LOCAL BRANCH OFFICE** CANON INDIA PVT. LTD. C/O FEDEX TRADE NETWORKS TRANSPORT AND BROKERAGE PVT LTD, SURVEY NO.95, VILL. VADPE

**Digitally Signed** 

(Authorized Signatory) 

Gurgaon-122002, Haryana STATE NAME & CODE: HARYANA, HR					SURVEN NASIK H TALUKA <b>STATE</b> MAHAR	OKERAGE PVT LTD, Y NO.95, VILL. VADPE,
Customer Name and Address		GST Invoice No.	GST Invo	ice Date	Rent Month	
Mumbai Airport Lounge Services Private Limited			MHF2425000019222	01-JUL-24		JUL-2024
Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming						
C S I P Sahar International Airport Andheri East Mumbai 400099			GSTIN No.			
MUMBAI, MAHARASHTRA -400099			27AAACC4175D1ZY	Transactio	n Ref No.	
STATE NAME & CODE: MAHARASHTRA, 27				240250016	832	
GSTIN/UIN 27AAICM8694D1Z0			Machine Sr No.			PAN No.
			2UJ01368 Contact Person		erson	AAACC4175D
Customer Name and Install	lation Address			234011		332
Mumbai Airport Lounge Serv		d	Customer No			Contact Number
Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming			250920	Agreemen	t Start Date	Contact Humber
C S I P Sahar International Airport Andheri East Mumbai 400099			200020	15-JUN-23		
MUMBAI, -400099			Customer PAN No	10 0011 20		Customer PO/WO No.
STATE NAME & CODE: MAHARASHTRA, 27			Oustomer   Ait ito	Agreemen	t End Date	0
GSTIN/UIN 27AAICM8694D1Z0			Agreement No	14-JUN-26	Lina Date	
Place of supply - MAHARASHTRA		CANON/06-23/57	14-3014-20			
Item Description			Unit	Unit Price	Basic Amount	
RTL-iR-ADV DX C357i	•		HSN/SAC			
DX C		997314	1	5600	5600.00	
Total Basic Amount-						5600.00
CGST	9%	Rs 504.00				504.00
	9%	Rs 504.00				504.00
SGST	9%					JU-1.00
IGST	9%	Rs 0.00				0.00
	9%					
IGST	976	Rs 0.00		KERALA F	FLOOD CESS@ 1%	0.00
IGST	9%	Rs 0.00		KERALA F	FLOOD CESS@ 1%	0.00
IGST UTGST		Rs 0.00 Rs 0.00		KERALA F	FLOOD CESS@ 1%	0.00 0.00
Invoice Total After Tax Amount In Words :Six T Whether the tax is payable We do not accept payment be put under Stop Service, Kindly send only your payme CIPLAR.EAST@CANON.CO any invoice related query, ple Canon India Pvt. Ltd. 19th Floor, Commerz II, Wing International Business Park, Goregaon (East), Mumbai - 4	Thousand Six Hu on reverse Charg is made in cash. P if the payment is ent advise to mentic D.IN, FOR WEST - ease connect with t g A, Oberoi Garden Cit 400063	Rs 0.00 Rs 0.00  Indred Eight Only ges Y/N Please Pay by cheq not made within a oned Email-Id. For N CIPLAR.WEST@C. the local CIPL repre	que / DD in favour of CANON INDIA Figreed credit period as per terms of a North - CIPLAR.NORTH@CANON.CO. ANON.CO.IN ,NOTE- These E Mail id sentative.	Pvt Ltd. at below bran agreement. .IN, FOR SOUTH - CIF	ch office address. \	0.00 0.00 6608.00 /our machine is liable to ON.CO.IN, FOR EAST -
IGST UTGST  Invoice Total After Tax Amount In Words :Six T Whether the tax is payable We do not accept payment be put under Stop Service, Kindly send only your payme CIPLAR.EAST@CANON.CC any invoice related query, ple Canon India Pvt. Ltd. 19th Floor, Commerz II, Wing International Business Park,	Thousand Six Hu on reverse Charg is made in cash. P if the payment is ent advise to mentic D.IN, FOR WEST - ease connect with t g A, Oberoi Garden Cit 400063	Rs 0.00 Rs 0.00  Indred Eight Only ges Y/N Please Pay by cheq not made within a oned Email-Id. For N CIPLAR.WEST@C. the local CIPL repre	que / DD in favour of CANON INDIA Figreed credit period as per terms of a North - CIPLAR.NORTH@CANON.CO. ANON.CO.IN ,NOTE- These E Mail id sentative.	Pvt Ltd. at below bran agreement. .IN, FOR SOUTH - CIF	ch office address. \\ PLAR.SOUTH@CANor sending payment a	0.00 0.00 6608.00 /our machine is liable to ON.CO.IN, FOR EAST -

CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611,