



Acknowledgement No 122421647755239
Acknowledgement Date 02-JUN-24
Invoice Reference No c1f356131de488ae9db9c171aab78626ed29a7006f427ac74f1e9973e606d725

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

**TAX INVOICE
(TG)**

LOCAL BRANCH OFFICE
 Canon India Pvt Ltd (SPF), ACCEL IT SERVICES (A DIVISION OF
 ACCEL LIMITED) Shop 220, FLOOR 2, Sun Industrial Estate Sitaram
 Jadav Marg, Sun Mill Compound, Lower Parel 400013
GSTIN No. 27AAACC4175D1ZY
State Name & Code MAHARASHTRA , 27

Customer Name and Address Mumbai Airport Lounge Services Private Limited Terminal T-2, Mazzaming, C.S.I.P, Sahar international Airport, Andheri-East, Mumbai, MUMBAI, MAHARASHTRA- 400099 State Name & Code MAHARASHTRA , 27 GSTIN/UIN 27AAICM8694D1Z0		GST Invoice Number MHS2425000011160 GSTIN No. 27AAACC4175D1ZY Machine Sr No. SCA15672-BA4		GST Invoice Date 02-JUN-24	
Customer Name and Installation Address Mumbai Airport Lounge Services Private Limited Terminal T-2, Mazzaming, C.S.I.P, Sahar international Airport, Andheri-East, Mumbai, MUMBAI, MAHARASHTRA- 400099 State Name & Code MAHARASHTRA , 27 GSTIN/UIN 27AAICM8694D1Z0 Place of supply - MAHARASHTRA		Customer No 250920		Opening Meter 200149 Opening Meter Date 24-APR-24 Transaction Ref No. 240260022023	
		Contact Person Rohan Or Rohit		Closing Meter 204801 Closing Meter Date 24-MAY-24	
		Agreement No Mumbai B Metro1911135050		Agreement Start Date 22-OCT-19	
		No of Free Copies		Agreement End Date 21-OCT-24	
				Balance Free Copies	
				Monthly Free Copies	

Item	Description	HSN/SAC	Rate/Copy	Net Meter Reading	Basic Amount
TG-IR1435IF	Supply of Toner/Ink and Spares alongwith Support Services	844399	.4	4652	1,860.80
Wastage	%				0.00
Total Basic Amount-					1860.80
CGST*	9%	Rs 167.47			167.47
SGST*	9%	Rs 167.47			167.47
IGST*		Rs 0.00			0.00
UTGST*		Rs 0.00			0.00
KERALA FLOOD CESS@ 1%					
Invoice Total After Tax					2196

Amount In Words :Two Thousand One Hundred Ninety Six Only

Whether the tax is payable on reverse charges Y/N

We do not accept payments made in cash. Please Pay by cheque / DD in favour of CANON INDIA Pvt Ltd. at above corporate office address. 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.
 Information as per applied GST tax.

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.

Digitally Signed

(Authorized Signatory)

Customer Acknowledgement
 Registered Office - (w.e.f. 01.07.2016) Canon India Pvt Ltd, Unit No214 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

