

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 02-JUN-24
Invoice Reference No b259f616975065ed9963770ac140c0524eb8d9c2cd43e04342cc4ba3306f73ae

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 (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, 67145000,
GSTIN No. 27AAACC4175D1ZY
State Name & Code MAHARASHTRA , 27

Customer Name and Address Mumbai Airport Lounge Services Private Limited Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming C S I P Sahar International Airport Andheri East Mumbai 400099 MUMBAI MAHARASHTRA State Name & Code MAHARASHTRA , 27 GSTIN/UIN 27AAICM8694D1Z0	GST Invoice Number MHS2425000011524 GSTIN No. 27AAACC4175D1ZY Transaction Ref No. 240260023589	GST Invoice Date 02-JUN-24 Contract Start Date 05-JUN-21 Contract End Date 04-JUN-24	PAN No. AAACC4175D Customer PAN No Contact Number -- Customer PO/WO No.
Customer Name and Installation Address Mumbai Airport Lounge Services Private Limited Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming C S I P Sahar International Airport Andheri East Mumbai 400099 MUMBAI, MAHARASHTRA- 400099 State Name & Code MAHARASHTRA , 27 GSTIN/UIN 27AAICM8694D1Z0 Place of supply -MAHARASHTRA	Customer No 250920	Contact Person Bryal Dais	

SN	Machine No	Description	HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value	
1	2UJ00546-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	67995	24-APR-24	72078	24-MAY-24	4083	.36	1469.88	
	2UJ00546-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	26508	24-APR-24	29578	24-MAY-24	3070	3.5	10745.00	
Total Basic Amount-										12214.88	
Wastage**		Rs 0.00									0.00
Total Taxable Amount											12214.88
CGST*		9%	Rs 1099.34								1099.34
SGST*		9%	Rs 1099.34								1099.34
IGST*			Rs 0.00								0.00
UTGST*			Rs 0.00								0.00
KERALA FLOOD CESS@ 1%											
Invoice Total After Tax										14413.56	

Amount in Words: Fourteen Thousand Four Hundred Fourteen 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
**Wastage 1% on Black Counter & 2% on Color Counter

This document is digitally signed and does not require Manual Signature.

<p>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</p>	<p>For Canon India Pvt. Ltd. Digitally Signed (Authorized Signatory)</p>
--	---