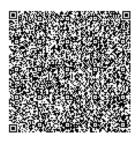


Acknowledgement No Acknowledgement Date 122422063867249

02-JUL-24

Invoice Reference No

0751c3634a089dd54a0c835c28b2a98f869a4d07d8a7fd7a1ed8f54bd0ba2a5d



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					(TG) Canon Ind ACCEL LI Jadav Mai GSTIN N			India Pvt L LIMITED Marg, Sun N No. 27/	BRANCH OFFICE a Pvt Ltd (SPF), ACCEL IT SERVICES (A DIVISION OF //ITED) Shop 220, FLOOR 2, Sun Industrial Estate Sitaram g, Sun Mill Compound, Lower Parel 400013 0. 27AAACC4175D12Y me & Code MAHARASHTRA, 27		
Customer Name and Address					GST Invoice Number			GST Invoice Date			
Mumbai Airport Lounge Services Private Limited					MHS2425000016505			02-JUL-24			
Terminal T-2, Mazzaming, C.S.I.P, Sahar				GST	GSTIN No.						
international Airport, Andheri-East, Mumbai,				27AA	27AAACC4175D1ZY						
MUMBAI, MAHARASHTRA- 400099				Mach	Machine Sr No.			Opening Meter			Closing Meter
State Name & Code MAHARASHTRA, 27				SCA ²	SCA15672-BA4			204801			209376
GSTIN/UIN 27AAICM8694D1Z0								Opening Meter Date			Closing Meter Date
					24-MAY-24						25-JUN-24
Customer Name and Installation Address					Transaction Ref No.					lo.	PAN No.
Mumbai Airport Lounge Services Private Limited					2402			24026003	0260032778		AAACC4175D
Terminal T-2, Mazzaming, C.S.I.P, Sahar											
international Airport, Andheri-East, Mumbai,											
MUMBAI, MAHARASHTRA- 400099				Cust	Customer No			Contact Person			Contact Number
State Name & Code MAHARASHTRA, 27				2509	250920			Rohan Or Rohit			
GSTIN/UIN 27AAICM8694D1Z0								Customer Pan Number			Customer PO/WO No.
Place of supply - MAHARASHTRA											
					Agreement No			Agreement Start Date			Agreement End Date
			Mum	Mumbai B Metro1911135050			22-OCT-19			21-OCT-24	
			No o	No of Free Copies			Balance Free Copies			Monthly Free Copies	
Item	em Description			HSN/SAC		Rate	ate/Copy Net Meter Readin		Meter Reading	Basic Amount	
		Supply of Toner/Ink and Spares alongwith Support Services		844399			.4			4575	1,830.00
Wastage %										0.00	
Total Basic Amount-											1830.00
CGST*		9%	Rs 164.70								164.70
SGST*		9%	Rs 164.70				1				164.70
IGST*			Rs 0.00								0.00
UTGST*			Rs 0.00								0.00
Invoice Total After Tax											2159
Amount In Words :Two Thousand One Hundred Fifty Nine Only											2100
Whether the tax is payable of			,,								
	ade in cas period as p	h. Please Pay by		our of CANON	I INDIA Pvt L	td. at above corpora	te office ac	ldress. Your	machine is	s liable to be put unc	ler Stop Service, if the payment is
Kindly send only your payment WEST - CIPLAR.WEST@CAN	t advise to ION.CO.IN	I ,NOTE- These E	Mail id's are to be	used only for s	sending payn	nent advices. In case	e you have	any invoice	related qu	ery, please connect	AR.EAST@CANON.CO.IN, FOR with the local CIPL representative.
This document is digitally signed and does not require Manual Signature.					onsumables & Spares used in the TG Contract are covered under HSN 8443, Schedule IV of G						For Canon India Pvt. Ltd.
											Digitally Signed
Customer Acknowledgement											(Authorized Signatory)
Registered Office - (w.e.f. 01.07.2016) Canon India Pvt Ltd, Unit No214 to				8,2nd Floor,N	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