TAX INVOICE(TG)

Canon
Delighting You Always

Acknowledgement No

Acknowledgement Date   02-JUL-24
Invoice Reference No   36a2328c8f6c285a79c43f96a65c68bd246f745928ff3cedc2f9b611a0e61397

CORPORATE OFFICE	LOCAL BRANCH OFFICE
CANON INDIA PVT LTD	Canon India Pvt Ltd (SPF), ACCEL IT
7TH Floor Tower B, Building No-5	SERVICES (A DIVISION OF ACCEL LIMITED)
DLF Cyber Terrace , DLF Phase -3	Shop 220, FLOOR 2, Sun Industrial Estate
Gurgaon-122002, Haryana 14	Sitaram Jadav Marg, Sun Mill Compound,
State Name & Code HARYANA, HR	Lower Parel 400013, 67145000,
	GSTIN No. 27AAACC4175D1ZY
	State Name & Code MAHARASHTRA , 27

Customer Name and Address	GST Invoice Number	GST Invoice Date	PAN No.
Mumbai Airport Lounge Services Private Limited	MHS2425000017179	02-JUL-24	AAACC4175D
Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming	**GSTIN No.**		
C S I P Sahar International Airport Andheri East Mumbai 400099	27AAACC4175D1ZY	**Contract Start Date**	
MUMBAI MAHARASHTRA		05-JUN-21	
State Name & Code MAHARASHTRA , 27	**Transaction Ref No.**	**Contract End Date**	**Customer PAN No**
GSTIN/UIN 27AAICM8694D1Z0	240260034339	04-JUN-24	
Customer Name and Installation Address	**Customer No**	**Contact Person**	**Contact Number**
Mumbai Airport Lounge Services Private Limited	250920	Bryal Dais	--
Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming			**Customer PO/WO No.**
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			

SNo	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	72078	24-MAY-24	74552	25-JUN-24	2474	.36	890.64
	2UJ00546-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	29578	24-MAY-24	32107	25-JUN-24	2529	3.5	8851.50
								Total Basic Amount-		9742.14

Wastage**		Rs 0.00		0.00
Total Taxable Amount				9742.14
CGST*	9%	Rs 876.80		876.80
SGST*	9%	Rs 876.80		876.80
IGST*		Rs 0.00		0.00
UTGST*		Rs 0.00		0.00
			KERALA FLOOD CESS@ 1%	
			Invoice Total After Tax	11495.74

Amount In Words: Eleven Thousand Four Hundred Ninety Six 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.

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 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