

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 02-JUL-24
Invoice Reference No 57f078fff63380893cd1082c3d633753b52d651db54c4cf3a09c90191b8bb5f

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			GST Invoice Number		GST Invoice Date		PAN No.				
Mumbai Airport Lounge Services Private Limited			MHS2425000017180		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					15-JUN-23						
State Name & Code MAHARASHTRA , 27			Transaction Ref No.		Contract End Date		Customer PAN No				
GSTIN/UIN 27AAICM8694D1Z0			240260034393		14-JUN-26						
Customer Name and Installation Address			Customer No		Contact Person		Contact Number				
Mumbai Airport Lounge Services Private Limited			250920		Rohan Or Rohit		--				
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											
SN	Machine No	Description	HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value	
1	2UJ01368-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	66445	24-MAY-24	74549	25-JUN-24	8104	.36	2917.44	
	2UJ01368-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	8899	24-MAY-24	10356	25-JUN-24	1457	3.5	5099.50	
Total Basic Amount-										8016.94	
Wastage**			Rs 0.00								0.00
Total Taxable Amount										8016.94	
CGST*		9%	Rs 721.53								721.53
SGST*		9%	Rs 721.53								721.53
IGST*			Rs 0.00								0.00
UTGST*			Rs 0.00								0.00
KERALA FLOOD CESS@ 1%											
Invoice Total After Tax										9460.00	

Amount In Words: Nine Thousand Four Hundred Sixty 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
(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