

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 03-JUL-24
Invoice Reference No b0c4debd551813dd7d9e256405303efbedd0b92df6303dc72f1f153da7afb950

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. (SPB), C/O YCH
Logistics (India) Pvt Ltd, 59, Maheswari Nagar,
1st Main Road Mahadevpura, Whitefield road,
Bengaluru Urban, 560048,
Manjula.MNath@canon.co.in, Raj, 080-
40079427, 426
GSTIN No. 29AAACC4175D1ZU
State Name & Code KARNATAKA , 29

Customer Name and Address			GST Invoice Number		GST Invoice Date		PAN No.				
Blr Lounge Services Pvt Ltd			KAS242500009581		02-JUL-24		AAACC4175D				
KEMPEGOWDA INTERNATIONAL AIRPORT			GSTIN No.								
KIAL Rd. Devanahalli, Bengaluru Bangalore Urban			29AAACC4175D1ZU		Contract Start Date						
BANGALORE KARNATAKA					09-JUL-19						
State Name & Code KARNATAKA , 29			Transaction Ref No.		Contract End Date		Customer PAN No				
GSTIN/UIN 29AAICB4881B1ZM			240760018225		08-JUL-24						
Customer Name and Installation Address			Customer No		Contact Person		Contact Number				
Blr Lounge Services Pvt Ltd			260113		Brayl Dias						
KEMPEGOWDA INTERNATIONAL AIRPORT							Customer POWO No.				
KIAL Rd. Devanahalli, Bengaluru Bangalore Urban											
BANGALORE, KARNATAKA- 560300											
State Name & Code KARNATAKA , 29											
GSTIN/UIN 29AAICB4881B1ZM											
Place of supply -KARNATAKA											
SN o	Machine No	Description	HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value	
1	2RV01315-BA3	Supply of Toner/Ink and Spares along with Support Services	844399	11051	31-MAY-24	11167	30-JUN-24	116	.32	37.12	
	2RV01315-BA4	Supply of Toner/Ink and Spares along with Support Services	844399	705768	31-MAY-24	715113	30-JUN-24	9345	.32	2990.40	
Total Basic Amount-									3027.52		
Wastage**		Rs 0.00								0.00	
Total Taxable Amount									3027.52		
CGST*		9%	Rs 272.48								272.48
SGST*		9%	Rs 272.48								272.48
IGST*			Rs 0.00								0.00
UTGST*			Rs 0.00								0.00
KERALA FLOOD CESS@ 1%											
Invoice Total After Tax									3572.48		

Amount in Words: Three Thousand Five Hundred Seventy Two 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