

Acknowledgement No

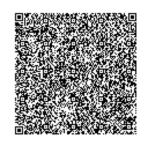
112422078331484

Acknowledgement Date

02-OCT-24

Invoice Reference No

c128c91946c0181bdd9fc4d5126f745125e7de3bb4d13a6343e92dd2b1356250



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

TAX INVOICE (TG)

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

GSTIN No. 29AAACC4175D1ZU State Name & Code KARNATAKA, 29

Customer Name and Address			GST Invoice N	GST Invoice Number		ice Date	
Blr Lounge Services Pvt Ltd			KAS2425000018391		02-OCT-24	4	
No.1, Near Royal Lotus View Resort,			GSTIN No.				
Tharabanahalli, Chickaja	· · · · · · · · · · · · · · · · · · ·		29AAACC4175D1ZU				
BANGALORE NORTH, I		·	Machine Sr No.		Opening I	Vleter	Closing Meter
State Name & Code KA	RNATAKA , 29		SCA13728-BA4		194398		195917
GSTIN/UIN 29AAICB4881B1ZM						Meter Date	Closing Meter Date
					31-AUG-24	4	30-SEP-24
Customer Name and In	stallation Address				Transaction	on Ref No.	PAN No.
Blr Lounge Services Pvt	Ltd				240760036	6188	AAACC4175D
No.1, Near Royal Lotus View Resort,							
Tharabanahalli, Chickaja	ala Post,						
BANGALORE NORTH, KARNATAKA- 562157			Customer No		Contact P	erson	Contact Number
State Name & Code KARNATAKA, 29			260113		Senthil Ra	j P,	9789079708
GSTIN/UIN 29AAICB4881B1ZM						Pan Number	Customer PO/WO No.
Place of supply - KARN	NATAKA						
			Agreement No Bangalore B Remote1911135052		Agreemer	nt Start Date	Agreement End Date
					24-OCT-19		23-OCT-24
			No of Free Copies		Balance F	ree Copies	Monthly Free Copies
Item	Descriptio	n	HSN/SAC		Rate/Copy	Net Meter Reading	Basic Amount
TG-iR1435iF		ner/Ink and Spares ipport Services	844399		.4	1519	607.60
Wastage %							0.00
Total Basic Amount-							607.60
CGST*	9%	Rs 54.68					54.68
SGST*	9%	Rs 54.68					54.68
IGST*		Rs 0.00					0.00
UTGST*		Rs 0.00					0.00
					KE	RALA FLOOD CESS@ 1%	
Invoice Total After Tax	•						717

Amount In Words :Seven Hundred Seventeen Only

Whether the tax is payable on reverse charges Y/N

We do not accept payments made in cash. Please Pay by cheque / DD in favour of CANON INDIA Pvt Ltd. at above corporate office address. 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.

Information as per applied GST tax.

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 For Canon India Pvt. Ltd.

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

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

