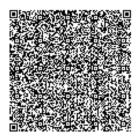


TAX INVOICE(TG)



Ackn	owledgement No										
	owledgement Da ce Reference No		4 635b1967e0e81c2d999	93876d12a962	f7a5fb053f97bb2639	95c7f4c52					
CORPORATE OFFICE									OCAL BRANCH O	FFICE	
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								L E I 2	CANON INDIA PVT. Logistics (India) Pvt Ist Main Road Maha Bengaluru Urban, 5 Manjula.MNath@car 00079427, 426 3STIN No. 29AAAC	Ltd, 59, Ma adevpura, W 560048, non.co.in, R	heswari Nagar, Vhitefield road, Raj, 080-
									State Name & Code		-
Customer Name and Address				GST Invoice Number			GST Invoice Date		PAN No.		
Bir Lounge Services Pvt Ltd				KAS2425000006612			02-JUN-24		AAACC4175D		
KEMPEGOWDA INTERNATIONAL AIRPORT				GSTIN No).						
KIAL Rd. Devanahalli, Bengaluru Banglore Urban			29AAACC4175D1ZU			Contract Star	rt Date				
BANGALORE KARNATAKA							09-JUL-1	9			
State Name & Code KARNATAKA, 29				Transaction Ref No.			Contract End Date		Customer PAN No		
GSTIN/UIN 29AAICB4881B1ZM			240760012390			08-JUL-24					
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	Rd. Devanahalli,		glore Urban								
	GALORE, KARNA										
	Name & Code K/	/ -)								
GSTI	N/UIN 29AAICB48	81B1ZM)								
GSTI Place	N/UIN 29AAICB48 of supply -KARN	81B1ZM IATAKA			On online Meder	Onening	Qlasing	Olasian	Not Department	11 14	Decis Value
GSTI Place SN o	N/UIN 29AAICB48 of supply -KARN Machine No	81B1ZM IATAKA Description		HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
GSTI Place SN	N/UIN 29AAICB48 of supply -KARN Machine No 2RV01315- BA3	81B1ZM IATAKA Description Supply of To along with S	ner/Ink and Spares	SAC 844399	10987	Meter Date 30-APR-24	Meter 4 11051	Meter Date 31-MAY-24	64	Price .32	20.48
GSTI Place SN o	N/UIN 29AAICB48 of supply -KARN Machine No 2RV01315-	81B1ZM IATAKA Description Supply of To along with S Supply of To	ner/Ink and Spares	SAC		Meter Date	Meter 4 11051	Meter Date	64	Price	20.48 3277.76
GSTII Place SN o 1	N/UIN 29AAICB48 of supply -KARN Machine No 2RV01315- BA3 2RV01315- BA4	81B1ZM IATAKA Description Supply of To along with S Supply of To	ner/Ink and Spares upport Services ner/Ink and Spares upport Services	SAC 844399	10987	Meter Date 30-APR-24	Meter 4 11051	Meter Date 31-MAY-24 31-MAY-24	64	Price .32	20.48 3277.76 3298.24
GSTII Place SN o 1 Wast	N/UIN 29AAICB48 of supply -KARN Machine No 2RV01315- BA3 2RV01315- BA4 age**	81B1ZM IATAKA Description Supply of To along with S Supply of To	ner/Ink and Spares upport Services ner/Ink and Spares	SAC 844399	10987	Meter Date 30-APR-24	Meter 4 11051	Meter Date 31-MAY-24 31-MAY-24	64 4 10243	Price .32	20.48 3277.76 3298.24 0.00
GSTII Place SN o 1 Wast	N/UIN 29AAICB48 of supply -KARN Machine No 2RV01315- BA3 2RV01315- BA4 age** Taxable	81B1ZM IATAKA Description Supply of To along with S Supply of To	ner/Ink and Spares upport Services ner/Ink and Spares upport Services	SAC 844399	10987	Meter Date 30-APR-24	Meter 4 11051	Meter Date 31-MAY-24 31-MAY-24	64 4 10243	Price .32	20.48 3277.76 3298.24
GSTII Place SN 0 1 Wast	N/UIN 29AAICB48 of supply -KARN Machine No 2RV01315- BA3 2RV01315- BA4 age** Taxable unt	81B1ZM IATAKA Description Supply of To along with S Supply of To	ner/Ink and Spares upport Services ner/Ink and Spares upport Services	SAC 844399	10987	Meter Date 30-APR-24	Meter 4 11051	Meter Date 31-MAY-24 31-MAY-24	64 4 10243	Price .32	20.48 3277.76 3298.24 0.00
GSTII Place SN 0 1 Wast	N/UIN 29AAICB48 of supply -KARN Machine No 2RV01315- BA3 2RV01315- BA4 age** Taxable Int	81B1ZM IATAKA Description Supply of To along with S Supply of To along with S	ner/Ink and Spares upport Services ner/Ink and Spares upport Services Rs 0.00	SAC 844399	10987	Meter Date 30-APR-24	Meter 4 11051	Meter Date 31-MAY-24 31-MAY-24	64 4 10243	Price .32	20.48 3277.76 3298.24 0.00 3298.24
GSTII Place SN 0 1 Wast Total Amou CGST	N/UIN 29AAICB48 of supply -KARN Machine No 2RV01315- BA3 2RV01315- BA4 age** Taxable int	81B1ZM JATAKA Description Supply of To along with S Supply of To along with S	ner/Ink and Spares upport Services ner/Ink and Spares upport Services Rs 0.00 Rs 296.84	SAC 844399	10987	Meter Date 30-APR-24	Meter 4 11051	Meter Date 31-MAY-24 31-MAY-24	64 4 10243	Price .32	20.48 3277.76 3298.24 0.00 3298.24 296.84
GSTII Place SN o 1 Wast Total Amou CGST SGST	N/UIN 29AAICB48 of supply -KARN Machine No 2RV01315- BA3 2RV01315- BA4 age** Taxable int **	81B1ZM JATAKA Description Supply of To along with S Supply of To along with S	ner/Ink and Spares upport Services ner/Ink and Spares upport Services Rs 0.00 Rs 296.84 Rs 296.84	SAC 844399	10987	Meter Date 30-APR-24	Meter 4 11051	Meter Date 31-MAY-24 31-MAY-24	64 4 10243	Price .32	20.48 3277.76 3298.24 0.00 3298.24 296.84 296.84
GSTII Place SN o 1 Wast Total Amou CGST SGST	N/UIN 29AAICB48 of supply -KARN Machine No 2RV01315- BA3 2RV01315- BA4 age** Taxable int **	81B1ZM JATAKA Description Supply of To along with S Supply of To along with S	ner/Ink and Spares upport Services ner/Ink and Spares upport Services Rs 0.00 Rs 296.84 Rs 296.84 Rs 0.00	SAC 844399	10987	Meter Date 30-APR-24	Meter 4 11051	Meter Date 31-MAY-24 31-MAY-22 Total	64 4 10243	Price .32	20.48 3277.76 3298.24 0.00 3298.24 296.84 296.84 0.00 0.00
GSTII Place SN 0 1 Wasti Total Amou CGST GST UTGS	N/UIN 29AAICB48 of supply -KARN Machine No 2RV01315- BA3 2RV01315- BA4 age** Taxable Int ** *	81B1ZM IATAKA Description Supply of To along with S Supply of To along with S 9% 9%	Iner/Ink and Spares upport Services iner/Ink and Spares upport Services Rs 0.00 Rs 296.84 Rs 296.84 Rs 0.00 Rs 0.00 Rs 0.00	SAC 844399 844399	10987	Meter Date 30-APR-24	Meter 4 11051	Meter Date 31-MAY-24 31-MAY-24 Total	Basic Amount-	Price .32	20.48 3277.76 3298.24 0.00 3298.24 296.84 296.84 0.00
GSTII Place SN o 1 Wasti Total Amou CGST SGST IGST UTGS Amou Wheth 1. We 2. You	N/UIN 29AAICB48 of supply -KARN Machine No 2RV01315- BA3 2RV01315- BA4 age** Taxable unt r* * * * *	81B1ZM IATAKA Description Supply of To along with S Supply of To along with S 9% 9% 9% ee Thousand Ei e on reverse chan wrents. Always Pa be put under Stop	ner/Ink and Spares upport Services ner/Ink and Spares upport Services Rs 0.00 Rs 296.84 Rs 296.84 Rs 0.00 Rs 0.00 ight Hundred Ninety Tw	sAC 844399 844399 844399 vo Only of CANON INDI. not made within	A Pvt Ltd agreed credit period as p	Meter Date 30-APR-24 30-APR-24	Meter 11051 4 705768	Meter Date 31-MAY-24 31-MAY-24 Total	Basic Amount-	Price .32	20.48 3277.76 3298.24 0.00 3298.24 296.84 296.84 0.00 0.00

To runner changes to payment mode as Er 1 please contact above mention Local Branch office at phone No/Email-Id
The Invoice is in Accordance with the TG/RENTAL agreement Signed between you and Canon India Pvt. Ltd.
S. 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				