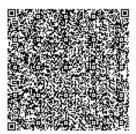
## TAX INVOICE(TG)





Acknowledgement No

**Acknowledgement Date** 02-MAY-24

Invoice Reference No 3764013a5fcdd9cab0bb72a08f1d0378c5a89049ba159024331cd196f314cf91

**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. KAS2425000003618 02-MAY-24 AAACC4175D Blr Lounge Services Pvt Ltd KEMPEGOWDA INTERNATIONAL AIRPORT GSTIN No. 29AAACC4175D1ZU KIAL Rd. Devanahalli, Bengaluru Banglore Urban 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 08-JUL-24 240760006650 **Customer Name and Installation Address** Contact Person Contact Number **Customer No** Blr Lounge Services Pvt Ltd 260113 **Brayl Dias** KEMPEGOWDA INTERNATIONAL AIRPORT Customer PO/WO No. KIAL Rd. Devanahalli, Bengaluru Banglore Urban BANGALORE, KARNATAKA- 560300 State Name & Code KARNATAKA, 29 GSTIN/UIN 29AAICB4881B1ZM

Place of Supply - NAKNATAKA										
SN	Machine No	Description	HSN/	Opening Meter	Opening	Closing	Closing	Net Reading	Unit	Basic Value
0			SAC		Meter Date	Meter	Meter Date		Price	
1	2RV01315-	Supply of Toner/Ink and Spares	844399	10864	31-MAR-24	10987	30-APR-24	123	.32	39.36
	BA3	along with Support Services								
	2RV01315-	Supply of Toner/Ink and Spares	844399	684384	31-MAR-24	695525	30-APR-24	11141	.32	3565.12
	BA4	along with Support Services								

			Total Basic Amount-	3604.48
Wastage**		Rs 0.00		0.00
Total Taxable				3604.48
Amount				
CGST*	9%	Rs 324.40		324.40
SGST*	9%	Rs 324.40		324.40
IGST*		Rs 0.00		0.00
UTGST*		Rs 0.00		0.00
			KERALA FLOOD CESS@ 1%	
			Invoice Total After Tay	4253 28

Amount In Words: Four Thousand Two Hundred Fifty Three 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
- 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.
   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.
- 4. The finded is in Accordance with the Torrich Torrich agreement 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.

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

For Canon India Pvt. Ltd. **Digitally Signed** (Authorized Signatory)

