

TAX INVOICE

CANON INDIA PRIVATE LIMITED, C/O FEDEX TRADE NETWORKS TRANSPOR AND BROKERAGE PVT. LTD, MOUJA ANKURHATI, J L NO 30 POLICE STAT DOMJUR, DISTRICT. HOWRAH KOLKATA
 TELEPHONE 033-24480318
 GSTIN 19AAACC4175D1ZV
 STATE NAME&CODE WEST BENGAL, WB 19
 FAN: AAACC4175D 711409

Acknowledgement No 182416158837217
 Acknowledgement Date 08-MAY-24



16

IRN 4854e1446f978bf93d54bc81a3c71d8f8a84e13a3b31be405b34b5d0674e8ba1

BILL TO LOCATION CUSTOMER NUMBER 258893 CUSTOMER NAME AND ADDRESS Travel Food Services Kolkata Pvt. Ltd. 83, Gate No 3C N S C B International Airport VIP Road Kazi Nazrul Islam Sarani, Dum Dum KOLKATA WEST BENGAL CONT.PERSON/NO. 700052 STATE NAME&CODE WEST BENGAL, WB-19 GSTIN/UIN 19AAECT8193L1ZJ	SHIP TO LOCATION KOLKATA Travel Food Services Kolkata Pvt. Ltd. 83, Gate No 3C N S C B International Airport VIP Road Kazi Nazrul Islam Sarani, Dum Dum KOLKATA 700052 CONT.PERSON/NO. Shubhendu Biswas 798-001-3078 WEST BENGAL, WB-19 STATE NAME&CODE WEST BENGAL, WB-19 GSTIN/UIN 19AAECT8193L1ZJ	TRANSACTION REF NO. 240330002089 GST INVOICE NO. WBF2425000004211 GST INVOICE DATE 08-MAY-24 ORDER NUMBER 326779158 CUSTOMER PO REF. No. TFSKPL/PO/24- CARRIER'S NAME 25/000006 TRANSPORTER MODE FXL GCN/WAYBILL NUMBER SURFACE ORDER TYPE 0 Place of Supply WEST BENGAL, WB-19
--	---	--

S. No.	ITEM CODE	HSN/SAC	DESCRIPTION	QTY	UNIT	PRICE	VALUE	BASIC DISCOUNT RATE	DISCOUNT AMT	Taxable Value	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL (Rs.)
1	XXX-9062	903289	Automatic Voltage Stabilizer 2.0 KVA	1	2812	2812	2812	0%	0	2812	9%	253.08	9%	253.08	3318.16
2	5965C008-C04	844331	Canon iR C3326 with DADF and Toner Set	1	148000	148000	148000	0%	0	148000	9%	13320	9%	13320	174640
	Consist Of	3813C001AA	Canon DADF-BAL INCH/AB/K iRC	1											
	Consist Of	5753C001AA	Canon NPG-88 Toner BK iRC	1											
	Consist Of	5754C001AA	Canon NPG-88 Toner Cyan iRC	1											
	Consist Of	5755C001AA	Canon NPG-88 Toner Magenta iRC	1											
	Consist Of	5756C001AA	Canon NPG-88 Toner Yellow iRC	1											
	Consist Of	5965C008AA	Canon iR C3326 IND 230V iRC	1											

Sub Total: 1,77,958.16

Signature valid
 Digitally Signed By: DS CANON INDIA PRIVATE LIMITED 2
 Date: 08-May-2024 16:35:15
 Approved by Pandey, Mr. Dharmendra Nath

TAX INVOICE

CANON INDIA PRIVATE LIMITED, C/O FEDEX TRADE NETWORKS TRANSPOR
AND BROKERAGE PVT. LTD, MOUJA ANKURHATI, J L NO 30 POLICE STAT
DOMJUR, DISTRICT. HOWRAH
KOLKATA
711409
TELEPHONE 033-24480318
19AAACC4175D1ZV
WEST BENGAL, WB 19
GSTIN
STATE NAME&CODE
PAN: AAACC4175D

SHIP TO LOCATION

CUSTOMER NUMBER 258893
CUSTOMER NAME AND ADDRESS
Travel Food Services Kolkata Pvt. Ltd.
83, Gate No 3C
N S C B International Airport VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
KOLKATA
WEST BENGAL 700052
CONT. PERSON/NO. WEST BENGAL, WB-19
STATE NAME&CODE WEST BENGAL, WB-19
GSTIN/UIN 19AAECT8193L1ZJ

SHIP TO LOCATION

Travel Food Services Kolkata Pvt. Ltd.
83, Gate No 3C
N S C B International Airport VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
KOLKATA 700052
CONT. PERSON/NO. Shubhendu Biswas
798-001-3078
WEST BENGAL, WB-19
STATE NAME&CODE WEST BENGAL, WB-19
GSTIN/UIN 19AAECT8193L1ZJ

TRANSACTION REF NO. 240330002089
GST INVOICE NO. WBF2425000004211
GST INVOICE DATE 08-MAY-24
ORDER NUMBER 326779158

CUSTOMER PO REF. NO. TFSKPL/PO/24-
CARRIER'S NAME 25/000006
TRANSPORTER MODE FXL
GCN/WAYBILL NUMBER SURFACE
ORDER TYPE 0

S. No.	ITEM CODE	HSN/SAC	DESCRIPTION	QTY	UNIT	BASIC VALUE	DISCOUNT RATE	DISCOUNT AMT	Taxable Value	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL (Rs.)

AMOUNT IN WORDS (INCLUSIVE OF ALL TAXES)

Rupees ONE LAKE SEVENTY SEVEN THOUSAND NINE HUNDRED FIFTY EIGHT ONLY

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD

Entry No. 2958
Date 21/11/24 Time 3 pm
Vehicle No. 1000670
Security Sign. Nazendra Nath



Toll free number : 1860803366
E-Waste Collection: <https://in.waste.org>



For Canon India Pvt. Ltd.
Authorized Signatory

Signature valid

Digitally Signed By:
D S CANON INDIA PRIVATE LIMITED 2
Wed 08-May-2024 16:58:18 IST
Approved by Paridey, Mr. Dharmendra Nath

210, 2nd Floor, Narash Manzil, Basakimba Road, Gangaughtic Place, New Delhi - 110007
CAN 07499504986PTC@3770, Ph: 011-47192613, Fax No: 011-47192611, <https://in.waste.org>, Payment UPI Code: canon02272aoc

Purchase Order

Order Number : TFSKPL/PO/24-25/000006
Supplier Code : RV232414885 [V0000131]

Supplier Detail Canon India Pvt Ltd	Shipped Location Domestic Airport	Invoice Location Domestic Airport	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
4A Abanindra Nath Thakur Sarani Camac Street, 7000,kolkata,,India Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AAACC4175D Supplier GST No : 19AAACC4175D1ZV Supplier Contact No : Contact Person Name : Sayan Supplier Email : Sayan.chaudhuri@canon.co.in	Cost Center Code : 90375001 Cost Center Name : Information Technology Project ID : PO Category : IT	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100 % ADVANCE ALONG WITH GST	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 04/04/2024 PO Approval Date : 05/04/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	IT Hardware	8473	IT Hardware	Cannon -MODEL NO: IR C3326 with DADF	E01	1.00	EA	148,000.00	17.00	122,840.00	122,840.00	9	9	144,951.20
2		8473	STABILIZER	STABILIZER	E01	1.00	NOS	2,812.00	17.00	2,333.96	2,333.96	9	9	2,754.07

Total Qty : 2.00

Total Basic PO Amount	125,173.96
Total Other Charges	
SGST Amount	11,265.66
CGST Amount	11,265.66
Grand Total PO Amount	147,705.27

Amount In Words : Rupees One Lakh Fourty Seven Thousand Seven Hundred Five And Twenty Seven Paise Only

Remarks : A4 - BW 0.34 CLR 3.50 -
A3 - BW 0.40 CLR 5.00

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Heram	9702415737	mumbai,purchase1@k-corp.in
Heram	9702415737	mumbai,purchase1@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.