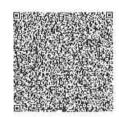
TAX INVOICE(TG)





Acknowledgement No

Acknowledgement Date Invoice Reference No 03-APR-24 e1ae67f1232300081ae10de45acc8e726f7dde13ed272f59cd3a8a2f12e8aee5 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) 3rd Floor,
Salarpuria Windsor No-3, Ulsoor Road,
Bengaluru, KARNATAKA 560042, Manjula.MNalh@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.		
Bir Lounge Services Pvt Ltd			KAS24250	000000748		02-APR-24		AAACC4175D		
KEMPEGOWDA INTERNATIONAL AIRPORT			GSTIN No.							
KIAL Rd. Devanahalli, Bengaluru Banglore Urban			29AAACC	4175D1ZU		Contract Sta	rt Date			
BANGALORE KARNATAKA			LINGUE PROPERTY AND LONG TO			09-JUL-19				
State Name & Code KARNATAKA, 29			Transaction Ref No.			Contract End Date		Customer PAN No		
GSTIN/UIN 29AAICB4881B1ZM			240760000948			08-JUL-24				
Customer Name and Installation Address			Customer No			Contact Person Contact Number				
Bir Lounge Services Pvt Ltd			260113			Brayl Dias				
KEMPEGOWDA INTERNATIONAL AIRPORT						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Customer PO/WO N	lo.	
	alli, Bengaluru Ban		10							
BANGALORE, KARNATAKA- 560300					The state of the s					
	de KARNATAKA, 2		1							
STIN/UIN 29AAIG										
Place of supply -k							198			
N Machine N		Description		Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
2RV01315- BA3		Supply of Toner/Ink and Spares along with Support Services		10770	29-FEB-24	10864	31-MAR-2	4 94	.32	30,08
2RV01315-	2RV01315- Supply of Toner/Ink and Spares BA4 along with Support Services		844399	677794	29-FEB-24	684384	31-MAR-2	4 6590	.32	2108.80
- Ditt	dong mark	Jopport Got Floor			0.00		Total	Basic Amount-	-	2138.88
Wastage**		Rs 0.00								0,00
Total Taxable										2138.88
Amount										
CGST*	9%	Rs 192.50								192.50
SGST*	9%	Rs 192.50								192,50
GST*		Rs 0.00								0.00
JTGST*		Rs 0.00								0.00
							KERALA FLO	OOD CESS@ 1%		
							Invoice			2523.88

Customer Acknowledgement

Customer Acknowledgement
Registered Office - (w.ef., 0.1.07.2016) Canon India Pvt Ltd, Unit No214 to 218.2nd Floor,Narain Manzil,Barakhamba Road
Comaught Place, New Delhi 110001 CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611,
https://ln.canon, Payment UPI Code :canon2272@sc
Call Center No - 18001803366/18002083366

For Canon India Pvt. Ltd.



Validity unknown

Digitally Signed By.
DS CANON INDIA PRIVADE LIMITED 2
Wed 03-Apr-2024 08:52:TE163
Approved by Rawat Singh, Mr. Brijender