



TAX INVOICE(TG)

**Acknowledgement No**

Acknowledgement Date 02-OCT-24
Invoice Reference No 220c75d8de30d2193873d0c3bce3b29fc2622649b2b5cb6c29f75a08ca075a8

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. (SPK) C/O Wheel
India SCM Solutions Pvt. Ltd. 1/3B, Ballygunge
Place East 700019, 033- 64504176,
Sunil.Thakur@canon.co.in
GSTIN No. 19AAACC4175D1ZV
State Name & Code WEST BENGAL , 19

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 State Name & Code WEST BENGAL , 19 GSTIN/UIN 19AAECT8193L1ZJ	GST Invoice Number WBS2425000013617 GSTIN No. 19AAACC4175D1ZV	GST Invoice Date 02-OCT-24 Contract Start Date 22-MAY-24 Contract End Date 21-MAY-29	PAN No. AAACC4175D Customer PAN No Contact Number -- Customer POWO No.
Customer Name and Installation 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 State Name & Code WEST BENGAL , 19 GSTIN/UIN 19AAECT8193L1ZJ Place of supply -WEST BENGAL	Transaction Ref No. 240360026154 Customer No 258893	Contact Person Subhendu Biswas	

SN	Machine No	Description	HSN/SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
1	4MW04306-BA3	Supply of Toner/Ink and Spares along with Support /Services	844399	0	26-AUG-24	0	24-SEP-24	0	.4	0.00
	4MW04306-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	67946	26-AUG-24	89168	24-SEP-24	21222	.34	7215.48
	4MW04306-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	4	26-AUG-24	4	24-SEP-24	0	5	0.00
	4MW04306-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	459	26-AUG-24	471	24-SEP-24	12	3.5	42.00

Total Basic Amount-										7257.48
Wastage**										0.00
Total Taxable Amount										7257.48
CGST* 9%									Rs 653.17	653.17
SGST* 9%									Rs 653.17	653.17
IGST*									Rs 0.00	0.00
UTGST*									Rs 0.00	0.00
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax										8563.82

Amount In Words: Eight Thousand Five Hundred Sixty Four 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
2. 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.
3. 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.
5. 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.


Customer Acknowledgement	For Canon India Pvt. Ltd. Digitally Signed (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	

Signature Not Verified

Digitally Signed By:
DS CANON INDIA PRIVATE LIMITED 2
Thu 03-Oct-2024 03:14:28 IST
Approved by Rawat Singh, Mr. Brijender

FW: Canon TG Counter To Single Invoice Number - 240360026154 (Digitally Signed)

From Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Date Sat 10/5/2024 8:37 AM
To Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Cc Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>

 2 attachments (115 KB)
240360026154.pdf; 240360025622.pdf;

Hi ,

Please do the needful and confirm

Store Printer Payment : 8563.82/- (For the month of Sep 2024)
Back office printer Payment : 4198.32/- (For the month of Sep 2024)

Thanks & Regards,
Sanjay Bhatt
Sr. IT Executive
NSCBI Kolkata Int. Airport
Contact No. : 7980013078



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Friday, October 4, 2024 4:21 PM
To: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Cc: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>
Subject: RE: Canon TG Counter To Single Invoice Number - 240360026154 (Digitally Signed)

ok



From: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Sent: 04 October 2024 14:00
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>

Subject: FW: Canon TG Counter To Single Invoice Number - 240360026154 (Digitally Signed)
Importance: High

Dear sir,

Kindly approve the Cannon payment for the month Sep 2024

Store Printer Payment : 8563.82/- (For the month of Sep 2024)
Back office printer Payment : 4198.32/- (For the month of Sep 2024)

Thanks & Regards,
Sanjay Bhatt
Sr. IT Executive
NSCBI Kolkata Int. Airport
Contact No. : 7980013078



From: Kolkata IT <kolkata.it@travelfoodservices.com>
Sent: Thursday, October 3, 2024 3:15 AM
To: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Subject: FW: Canon TG Counter To Single Invoice Number - 240360026154 (Digitally Signed)
Importance: High

From: invoices@canon.co.in <invoices@canon.co.in>
Sent: Thursday, October 3, 2024 3:14:28 AM (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi
To: Kolkata IT <kolkata.it@travelfoodservices.com>
Subject: Canon TG Counter To Single Invoice Number - 240360026154 (Digitally Signed)

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Canon TG Counter To Single Invoice Number - 240360026154
(CANON INDIA PVT. LTD.)