

# TAX INVOICE(TG)



**Acknowledgement No**

**Acknowledgement Date** 11-NOV-24  
**Invoice Reference No** 3c156b0809bc5ac656465455a7b6c2626fe59a9bbd40dd5a2fde877eb4696eb7

**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

<b>Customer Name and Address</b> TRAVEL FOOD SERVICES PVT. LTD. NIIBT, N.S.C.B. INTERNATIONAL AIRPORT KOLKATA DUM DUM KOLKATA WEST BENGAL <b>State Name &amp; Code</b> WEST BENGAL , 19 <b>GSTIN/UIIN</b> 19AADCB2762L1ZF			<b>GST Invoice Number</b> WBS2425000016456 <b>GSTIN No.</b> 19AAACC4175D1ZV		<b>GST Invoice Date</b> 11-NOV-24		<b>PAN No.</b> AAACC4175D			
<b>Customer Name and Installation Address</b> TRAVEL FOOD SERVICES PVT. LTD. NIIBT, N.S.C.B. INTERNATIONAL AIRPORT KOLKATA DUM DUM KOLKATA, WEST BENGAL- 700052 <b>State Name &amp; Code</b> WEST BENGAL , 19 <b>GSTIN/UIIN</b> 19AADCB2762L1ZF <b>Place of supply</b> -WEST BENGAL			<b>Customer No</b> 216673		<b>Contact Person</b> Mandar Tawade		<b>Contract Start Date</b> 01-OCT-24 <b>Contract End Date</b> 15-MAR-27 <b>Customer PAN No</b>  <b>Contact Number</b> -- <b>Customer PO/WO No.</b>			
<b>SN</b>	<b>Machine No</b>	<b>Description</b>	<b>HSN/SAC</b>	<b>Opening Meter</b>	<b>Opening Meter Date</b>	<b>Closing Meter</b>	<b>Closing Meter Date</b>	<b>Net Reading</b>	<b>Unit Price</b>	<b>Basic Value</b>
1	2UJ00727-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	247291	24-SEP-24	262326	25-OCT-24	15035	.37	5562.95
	2UJ00727-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	3036	24-SEP-24	3285	25-OCT-24	249	3.4	846.60
<b>Total Basic Amount-</b>										6409.55
<b>Wastage**</b>			Rs 0.00							0.00
<b>Total Taxable Amount</b>										6409.55
<b>CGST*</b>		9%	Rs 576.86							576.86
<b>SGST*</b>		9%	Rs 576.86							576.86
<b>IGST*</b>			Rs 0.00							0.00
<b>UTGST*</b>			Rs 0.00							0.00
<b>KERALA FLOOD CESS@ 1%</b>										
<b>Invoice Total After Tax</b>										7563.27

**Amount In Words:** Seven Thousand Five Hundred Sixty 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
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. <b>Digitally Signed</b> (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  
Mon 11-Nov-2024 22:42:54 IST  
Approved by Rawat Singh, Mr. Brijender



Outlook

---

**FW: Canon TG Counter To Single Invoice Number - 240360032860 (Digitally Signed)**

---

**From** Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

**Date** Fri 11/15/2024 5:04 PM

**To** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Cc** Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

 2 attachments (114 KB)

240360032860.pdf; 240360032859.pdf;

Hi Rakesh ,

Please do the needful and confirm

Store Printer Payment : 11799.30/- (For the month of Oct 2024)

Back office printer Payment : 7563.27/- (For the month of Oct 2024)

Thanks & Regards,

[Sanjay Bhatt](#)

Sr. IT Executive

NSCBI Kolkata Int. Airport

Contact No. : 7980013078



---

**From:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Sent:** Friday, November 15, 2024 4:55 PM





Canon TG Counter To Single Invoice Number - 240360032860  
(CANON INDIA PVT. LTD.)