

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 11-NOV-24
Invoice Reference No 2411614a621e1b984d486d0b5f18e3a71101227d976884b67a01ee2242251434

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 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 19AADCB2762L1ZF	GST Invoice Number WBS2425000016457 GSTIN No. 19AAACC4175D1ZV	GST Invoice Date 11-NOV-24 Contract Start Date 22-MAY-24 Contract End Date 21-MAY-29	PAN No. AAACC4175D
Customer Name and Installation Address TRAVEL FOOD SERVICES 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 19AADCB2762L1ZF Place of supply -WEST BENGAL	Customer No 216673	Contact Person Mandar Tawade	Contact Number -- Customer POWO No.

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	25-OCT-24	0	25-OCT-24	0	.4	0.00
	4MW04306-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	89168	24-SEP-24	118053	25-OCT-24	28885	.34	9820.90
	4MW04306-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	4	25-OCT-24	4	25-OCT-24	0	5	0.00
	4MW04306-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	471	24-SEP-24	522	25-OCT-24	51	3.5	178.50

Total Basic Amount-									9999.40	
Wastage**									0.00	
Total Taxable Amount									9999.40	
CGST* 9%									899.95	
SGST* 9%									899.95	
IGST*									0.00	
UTGST*									0.00	
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax									11799.30	

Amount In Words: Eleven Thousand Seven Hundred Ninety Nine 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
Mon 11-Nov-2024 22:43:02 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.)