

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 02-DEC-24
Invoice Reference No a42640b4ebd0bd869a9795112469ee0e772b1c40ed854354883dae52b2b50865

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. NIIBT, N.S.C.B. INTERNATIONAL AIRPORT KOLKATA DUM DUM KOLKATA WEST BENGAL State Name & Code WEST BENGAL , 19 GSTIN/UIIN 19AADCB2762L1ZF			GST Invoice Number WBS2425000017293 GSTIN No. 19AAACC4175D1ZV		GST Invoice Date 02-DEC-24 Contract Start Date 01-OCT-24 Contract End Date 15-MAR-27		PAN No. AAACC4175D Customer PAN No				
Customer Name and Installation Address TRAVEL FOOD SERVICES PVT. LTD. NIIBT, N.S.C.B. INTERNATIONAL AIRPORT KOLKATA DUM DUM KOLKATA, WEST BENGAL- 700052 State Name & Code WEST BENGAL , 19 GSTIN/UIIN 19AADCB2762L1ZF Place of supply -WEST BENGAL			Customer No 216673		Contact Person Mandar Tawade		Contact Number -- Customer PO/WO No.				
SN	Machine No	Description	HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value	
1	2UJ00727-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	262326	25-OCT-24	269657	26-NOV-24	7331	.37	2712.47	
	2UJ00727-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	3285	25-OCT-24	3610	26-NOV-24	325	3.4	1105.00	
Total Basic Amount-									3817.47		
Wastage**		Rs 0.00								0.00	
Total Taxable Amount										3817.47	
CGST*		9% Rs 343.57								343.57	
SGST*		9% Rs 343.57								343.57	
IGST*		Rs 0.00								0.00	
UTGST*		Rs 0.00								0.00	
KERALA FLOOD CESS@ 1%											
Invoice Total After Tax									4504.61		

Amount In Words: Four Thousand Five Hundred Five 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
Tue 03-Dec-2024 08:23:46 IST
Approved by Rawat Singh, Mr. Brijender



Outlook

RE: Canon TG Counter To Single Invoice Number - 240360034023 (Digitally Signed)

From Sudipto Bose <sudipto.bose@travelfoodservices.com>**Date** Thu 12/5/2024 1:23 PM**To** Sourav Das <sourav.das@travelfoodservices.com>**Cc** Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Avirup Das <avirup.das@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

ok



From: Sourav Das <sourav.das@travelfoodservices.com>**Sent:** 04 December 2024 14:07**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>**Cc:** Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Avirup Das <avirup.das@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>**Subject:** Canon TG Counter To Single Invoice Number - 240360034023 (Digitally Signed)

Dear Sir,

Kindly approve the bellow Cannon payments.

Back Office Printer Toner/Ink Payment for the month of November 2024 (Rs: 4504.61 /-)**Store Printer Toner/Ink** Payment for the month Novenber2024 (Rs: 9498.10/-)**Thanks & Regards..****Sourav Das...**

Travel Food Services Pvt. Ltd.

Netaji Subhas Chandra Bose**International Airport. Kolkata.**

From: Kolkata IT <kolkata.it@travelfoodservices.com>**Sent:** 04/12/2024 01:45 PM**To:** Sourav Das <sourav.das@travelfoodservices.com>**Subject:** Canon TG Counter To Single Invoice Number - 240360034023 (Digitally Signed)

Thanks & Regards***Tinku Sadhukhan | Rana Biswas | Sourav Das*****Travel Food Services Limited.****NSCBI Kolkata Int. Airport****Contact No: 7003711699**

From: invoices@canon.co.in <invoices@canon.co.in>**Sent:** Tuesday, December 3, 2024 8:23 AM**To:** Kolkata IT <kolkata.it@travelfoodservices.com>**Subject:** Canon TG Counter To Single Invoice Number - 240360034023 (Digitally Signed)

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Canon TG Counter To Single Invoice Number - 240360034023
(CANON INDIA PVT. LTD.)