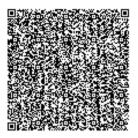


TAX INVOICE(TG)



Invoi	owledgement Da ce Reference No PORATE OFFICE		25 621c98b77ce9d4d26b35	55e0ccaa409c	03f6e5b257e3f97ff63	31a14d19			LOCAL BRANCH O	FFICE	
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									CANON INDIA PVT. India SCM Solutions Place East 700019 Sunil.Thakur@canor GSTIN No. 19AAAC State Name & Code	Pvt. Ltd. 1/ , 033- 6450 n.co.in C4175D1Z	′́3B, Ballygung 4176, ∨
Customer Name and Address				GST Invoice Number GST Invoice Date					PAN No.		
TRAVEL FOOD SERVICES PVT. LTD.			WBS2425000019974			02-JAN-25		AAACC4175D			
83, Gate No 3C				GSTIN No		ĺ		Ì			
N S C B International Airport VIP Road Kazi Nazrul Islam Sarani, Dum Dum				19AAACC4175D1ZV Contract				rt Date			
KOLKATA WEST BENGAL				İ		ĺ	22-MAY-	24			
State Name & Code WEST BENGAL, 19			Transaction Ref No.			Contract End Date		Customer PAN No			
GSTIN/UIN 19AADCB2762L1ZF			240360038878			21-MAY-29					
Customer Name and Installation Address			Customer No			Contact Person		Contact Number			
TRAVEL FOOD SERVICES PVT. LTD.			216673			Mandar Tawade					
83, Gate No 3C			Ì		Ì		Ì	Customer PO/WO N	lo.		
Sara	ni, Dum Dum	•	d Kazi Nazrul Islam								
	KATA, WEST BEN										
	Name & Code W		, 19								
	N/UIN 19AADCB2										
Place of supply -WEST BENGAL											
SN o	Machine No	Descriptior		HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date		Unit Price	Basic Value
1	4MW04306- BA3	Supply of Toner/Ink and Spares along with Support /Services		844399	0	26-NOV-24	-	24-DEC-24 0		.4	0.0
	4MW04306- BA4	Supply of Toner/Ink and Spares along with Support /Services		844399	140739	26-NOV-24		24-DEC-24 19708		.34	6700.7
	4MW04306- CA3	Supply of Toner/Ink and Spares along with Support /Services		844399	4	26-NOV-24		24-DEC-2		5	0.0
	4MW04306- CA4	Supply of To along with S	oner/Ink and Spares Support /Services	844399	618	26-NOV-24				3.5	234.50
Mari			Rs 0.00					Iota	I Basic Amount-		6935.2
Wastage** Total Taxable Amount			KS 0.00								0.0 6935.2
		9%	Rs 624.17								CO / 4
CGST*											624.1
SGST*		9%	Rs 624.17	+							624.1
IGST*		+	Rs 0.00								0.0
LITC:	51^	1	Rs 0.00								0.0
UTG									DOD CESS@ 1%		
UTG									e Total After Tax		8183.5

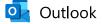
Your machine is liable to be put under Stop Service, if the payment is not made within agreed credit period as per terms of agreement.
 For further changes to payment mode as EFT please contact above mention Local Branch office at phone no/Email-id
 The Invoice is in Accordance with the TG/RENTAL agreement Signed between you and Canon India Pvt. Ltd.
 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 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 For Canon India Pvt. Ltd. Digitally Signed (Authorized Signatory)

Signature Not Verified Digitally Signed By: DS CANON INDIA PRIVATE LIMITED 2 Fri 03-Jan-2025 18:07:30 IST Approved by Rawat Singh, Mr. Brijender



FW: Canon TG Counter To Single Invoice Number - 240360038878 (Digitally Signed)

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

Date Sat 1/4/2025 10:45 AM

- To Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
- **Cc** Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Avirup Das <avirup.das@travelfoodservices.com>

2 attachments (115 KB)
 240360038352.pdf; 240360038878.pdf;

Hi Rakesh,

Kindly proceed the Cannon payment for the month Dec 2024

Store Printer Payment : 8183.56/- (For the month of Dec 2024) Back office printer Payment : 4425.22/- (For the month of Dec 2024)

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



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Saturday, January 4, 2025 10:31 AM
To: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Cc: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>
Subject: RE: Canon TG Counter To Single Invoice Number - 240360038878 (Digitally Signed)

ok

From: Sanjay Bhatt <<u>sanjay.bhatt@travelfoodservices.com</u>> Sent: 04 January 2025 10:26 To: Sudipto Bose <<u>sudipto.bose@travelfoodservices.com</u>> Cc: Shubhendu Biswas <<u>shubhendu.biswas@travelfoodservices.com</u>> Subject: FW: Canon TG Counter To Single Invoice Number - 240360038878 (Digitally Signed) Importance: High

Dear sir,

Kindly approve the Cannon payment for the month Dec 2024

Store Printer Payment : 8183.56/- (For the month of Dec 2024) Back office printer Payment : 4425.22/- (For the month of Dec 2024)

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



From: Kolkata IT <<u>kolkata.it@travelfoodservices.com</u>> Sent: Friday, January 3, 2025 6:08 PM To: Sanjay Bhatt <<u>sanjay.bhatt@travelfoodservices.com</u>> Subject: FW: Canon TG Counter To Single Invoice Number - 240360038878 (Digitally Signed) Importance: High

From: invoices@canon.co.in <invoices@canon.co.in>
Sent: Friday, January 3, 2025 6:07:30 PM (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi
To: Kolkata IT <<u>kolkata.it@travelfoodservices.com</u>>
Subject: Canon TG Counter To Single Invoice Number - 240360038878 (Digitally Signed)

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Canon TG Counter To Single Invoice Number - 240360038878 (CANON INDIA PVT. LTD.)