

# TAX INVOICE(TG)



**Acknowledgement No**

**Acknowledgement Date** 03-APR-24  
**Invoice Reference No** a43b2113454128125e49fc02920131091366dca41245666083038b1da28cbbb2

**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 Kolkata Pvt. Ltd. NSCBI AIRPORT, NITB, JESSORE ROAD, DUM DUM JESSORE ROAD, DUM DUM KOLKATA WEST BENGAL <b>State Name &amp; Code</b> WEST BENGAL , 19 <b>GSTIN/UIIN</b> 19AAECT8193L1ZJ		<b>GST Invoice Number</b> WBS2425000001294 <b>GSTIN No.</b> 19AAACC4175D1ZV	<b>GST Invoice Date</b> 02-APR-24	<b>PAN No.</b> AAACC4175D							
<b>Customer Name and Installation Address</b> Travel Food Services Kolkata Pvt. Ltd. NSCBI AIRPORT, NITB, JESSORE ROAD, DUM DUM JESSORE ROAD, DUM DUM KOLKATA, WEST BENGAL- 700052 <b>State Name &amp; Code</b> WEST BENGAL , 19 <b>GSTIN/UIIN</b> 19AAECT8193L1ZJ <b>Place of supply</b> -WEST BENGAL		<b>Customer No</b> 258893	<b>Contact Person</b> Jay Majumder	<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	WVM06187-BA3	Supply of Toner/Ink and Spares alongwith Support Services	844399	122	23-FEB-24	122	22-MAR-24	0	.4	0.00	
	WVM06187-BA4	Supply of Toner/Ink and Spares alongwith Support Services	844399	767596	23-FEB-24	786274	22-MAR-24	18678	.35	6537.30	
	WVM06187-CA3	Supply of Toner/Ink and Spares alongwith Support Services	844399	24	23-FEB-24	24	22-MAR-24	0	5.5	0.00	
	WVM06187-CA4	Supply of Toner/Ink and Spares alongwith Support Services	844399	1390	23-FEB-24	1390	22-MAR-24	0	3.75	0.00	
<b>Total Basic Amount-</b>										6537.30	
<b>Wastage**</b>		Rs 0.00								0.00	
<b>Total Taxable Amount</b>										6537.30	
<b>CGST*</b>		9%	Rs 588.36								588.36
<b>SGST*</b>		9%	Rs 588.36								588.36
<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>										7714.02	

**Amount In Words:** Seven Thousand Seven Hundred Fourteen 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.**

For Canon India Pvt. Ltd.

**Digitally Signed**  
(Authorized Signatory)



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

Signature Not Verified

Digitally Signed By:  
DS CANON INDIA PRIVATE LIMITED 2  
Wed 03-Apr-2024 18:30:55 IST  
Approved by Rawat Singh, Mr. Brijender

## FW: Canon TG Counter To Single Invoice Number - 240360001521 (Digitally Signed)

Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

Mon 4/15/2024 12:10 PM

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

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

📎 2 attachments (115 KB)

240360001521.pdf; 240360000947.pdf;

Dear Avirup ,

Please do the needful and confirm.

Store Printer Payment : 7714.02/- (For the month of Mar 2024)

Back office printer Payment : 4659.72/- (For the month of Mar 2024)

Thanks & Regards,

Sanjay Bhatt

Sr. IT Executive

NSCBI Kolkata Int. Airport

Contact No. : 7980013078



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

**Sent:** Friday, April 12, 2024 3:32 PM

**To:** Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

**Cc:** Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>

**Subject:** RE: Canon TG Counter To Single Invoice Number - 240360001521 (Digitally Signed)

ok



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

**Sent:** 12 April 2024 14:40

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

**Cc:** Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>

**Subject:** RE: Canon TG Counter To Single Invoice Number - 240360001521 (Digitally Signed)

Dear Sir ,

Please approve the Cannon payment for the month Mar 2024

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



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**From:** Sanjay Bhatt  
**Sent:** Monday, April 8, 2024 10:28 AM  
**To:** Sudipto Bose <[sudipto.bose@travelfoodservices.com](mailto:sudipto.bose@travelfoodservices.com)>  
**Cc:** Shubhendu Biswas <[shubhendu.biswas@travelfoodservices.com](mailto:shubhendu.biswas@travelfoodservices.com)>  
**Subject:** FW: Canon TG Counter To Single Invoice Number - 240360001521 (Digitally Signed)  
**Importance:** High

Dear sir,

Kindly approve the Cannon payment for the month Mar 2024

Store Printer Payment : 7714.02/- (For the month of Mar 2024)  
Back office printer Payment : 4659.72/- (For the month of Mar 2024)

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



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**From:** Kolkata IT <[kolkata.it@travelfoodservices.com](mailto:kolkata.it@travelfoodservices.com)>  
**Sent:** Wednesday, April 3, 2024 6:32 PM  
**To:** Sanjay Bhatt <[sanjay.bhatt@travelfoodservices.com](mailto:sanjay.bhatt@travelfoodservices.com)>  
**Subject:** FW: Canon TG Counter To Single Invoice Number - 240360001521 (Digitally Signed)  
**Importance:** High

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**From:** [invoices@canon.co.in](mailto:invoices@canon.co.in) <[invoices@canon.co.in](mailto:invoices@canon.co.in)>

**Sent:** Wednesday, April 3, 2024 6:30:55 PM (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

**To:** Kolkata IT <[kolkata.it@travelfoodservices.com](mailto:kolkata.it@travelfoodservices.com)>

**Subject:** Canon TG Counter To Single Invoice Number - 240360001521 (Digitally Signed)

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Canon TG Counter To Single Invoice Number - 240360001521  
(CANON INDIA PVT. LTD.)