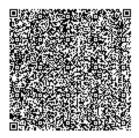


TAX INVOICE(TG)



Ackn	owledgement No										
Invoi	owledgement Dat ce Reference No PORATE OFFICE		24 3454128125e49fc029201	31091366dca	a41245666083038b1	1da28cbbb2			LOCAL BRANCH O	FFICE	
CANON INDIA PVT LTD									CANON INDIA PVT. LTD. (SPK) C/O Wheel		
7TH F	7TH Floor Tower B, Building No-5								India SCM Solutions	Pvt. Ltd. 1/	/3B, Ballygunge
DLF Cyber Terrace, DLF Phase -3									Place East 700019		4176,
Gurgaon-122002, Haryana 14									Sunil.Thakur@canor		.,
State Name & Code HARYANA, HR									GSTIN No. 19AAAC State Name & Code		
	Customer Name and Address			GST Invoice Number			GST Invoice Date		PAN No.		
Travel Food Services Kolkata Pvt. Ltd.			WBS2425000001294			02-APR-24		AAACC4175D			
NSCBI AIRPORT, NITB,			GSTIN No								
JESSORE ROAD, DUM DUM JESSORE ROAD, DUM DUM			19AAACC4175D1ZV			Contract Start Date					
KOLKATA WEST BENGAL						27-MAR-19		A (A A A A A A A A A A			
State Name & Code WEST BENGAL , 19			Transaction Ref No.			Contract End Date		Customer PAN No			
GSTIN/UIN 19AAECT8193L1ZJ				240360001521			26-MAR-24				
Customer Name and Installation Address			Customer No					Contact Number			
Travel Food Services Kolkata Pvt. Ltd. NSCBI AIRPORT, NITB,			258893			Jay Majumder		Customer PO/WO N	1-		
			RE ROAD, DUM DUM	-					Customer PO/WO P	10.	
			RE ROAD, DOW DOW	_							
KOLKATA, WEST BENGAL- 700052 State Name & Code WEST BENGAL, 19											
GSTIN/UIN 19AAECT8193L1ZJ											
SN	of supply -WEST BENGAL Machine No Description		HSN/	Opening Meter	Opening	Closing	Closing	Net Reading	Unit	Basic Value	
o		_		SAC		Meter Date	Meter	Meter Date	_	Price	
1	WVM06187- BA3	Supply of Toner/Ink and Spares alongwith Support Services Supply of Toner/Ink and Spares alongwith Support Services Supply of Toner/Ink and Spares alongwith Support Services Supply of Toner/Ink and Spares alongwith Support Services		844399	122	23-FEB-24	4 122	22-MAR-24	4 0	.4	0.00
	WVM06187- BA4			844399	767596	23-FEB-24	786274	22-MAR-24	4 18678	.35	6537.30
	WVM06187- CA3			844399	24	23-FEB-24	24	22-MAR-24	4 0	5.5	0.00
	WVM06187- CA4			844399	1390	23-FEB-24	1390	22-MAR-24	4 0	3.75	0.00
					а.	•		Total	Basic Amount-		6537.30
		1	Rs 0.00								0.00
Wast	age**		KS 0.00								6537.30
	age** Taxable		KS 0.00								0001.00
	Taxable										
Total Amou CGST	Taxable unt T*	9%	Rs 588.36								588.36
Total Amou CGS1 SGS1	Taxable int *	9% 9%									
Total Amou CGS1 SGS1 IGST	Taxable Int **		Rs 588.36 Rs 588.36 Rs 0.00								588.36 588.36 0.00
Total Amou CGST SGST	Taxable Int **		Rs 588.36 Rs 588.36								588.36 588.36
Total Amou CGS1 SGS1 IGST	Taxable Int **		Rs 588.36 Rs 588.36 Rs 0.00					-	DOD CESS@ 1%		588.36 588.36 0.00 0.00
Total Amou CGS1 SGS1 IGST ¹ UTGS	Taxable int ** **	9%	Rs 588.36 Rs 588.36 Rs 0.00 Rs 0.00					-	DOD CESS@ 1% Total After Tax		588.36 588.36 0.00
Total Amou CGS1 SGS1 IGST UTGS	Taxable Int * * * * * * * * * * * * *	9% en Thousand S	Rs 588.36 Rs 588.36 Rs 0.00 Rs 0.00 Seven Hundred Fourteen	Only				-			588.36 588.36 0.00 0.00
Total Amou CGS1 SGS1 IGST UTGS Amou	Taxable int ** ** ** ** ** ** ** ** ** *	9% en Thousand S	Rs 588.36 Rs 588.36 Rs 0.00 Rs 0.00 Seven Hundred Fourteen	,				-			588.36 588.36 0.00 0.00

/DD in favour of CANON INDIA Pvt Ltd

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 advises 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
*TMexted Convexted Contract Constract Contract Contract Contract are covered under HSN 8443, Schedule IV of GST
*TMexted Convexted Contract Contract Contract Contract are covered under HSN 8443, Schedule IV of GST
*TMexted Convexted Contract Cont

**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.

Signature Not Verified Digitally Signed By: DS CANON INDIA PRIVATE LIMITED 2 Wed 03-Apr-2024 18:30:55 ST 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.

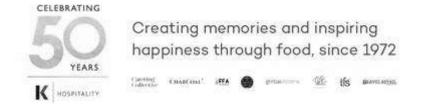
Store Printer Payment : 7714.02/- (For the month of Mar 2024) Back office printer Payment : 4659.72/- (For the month of Mar 2024)

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



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



From: Sanjay Bhatt <<u>sanjay.bhatt@travelfoodservices.com</u>>
Sent: 12 April 2024 14:40
To: Sudipto Bose <<u>sudipto.bose@travelfoodservices.com</u>>
Cc: Shubhendu Biswas <<u>shubhendu.biswas@travelfoodservices.com</u>>
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



From: Sanjay Bhatt
Sent: Monday, April 8, 2024 10:28 AM
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 - 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



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

From: invoices@canon.co.in <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>
Subject: Canon TG Counter To Single Invoice Number - 240360001521 (Digitally Signed)

You don't often get email from invoices@canon.co.in. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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