

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 02-JUN-24
Invoice Reference No bd380b31e38eb4a32fa8f8abf596d74d3773da51353ee570f2be207c35b70aaf

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 Kolkata Pvt. Ltd. NSCBI AIRPORT, NITB, JESSORE ROAD, DUM DUM KOLKATA WEST BENGAL State Name & Code WEST BENGAL , 19 GSTIN/UIN 19AAECT8193L1ZJ			GST Invoice Number WBS242500004350 GSTIN No. 19AAACC4175D1ZV		GST Invoice Date 02-JUN-24		PAN No. AAACC4175D				
Customer Name and Installation Address Travel Food Services Kolkata Pvt. Ltd. NSCBI AIRPORT, NITB, JESSORE ROAD, DUM DUM KOLKATA, WEST BENGAL- 700052 State Name & Code WEST BENGAL , 19 GSTIN/UIN 19AAECT8193L1ZJ Place of supply -WEST BENGAL			Customer No 258893		Contact Person Jay Majumder		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	WVM06187-BA3	Supply of Toner/Ink and Spares alongwith Support Services	844399	122	22-MAR-24	122	22-MAY-24	0	.4	0.00	
	WVM06187-BA4	Supply of Toner/Ink and Spares alongwith Support Services	844399	786274	22-MAR-24	827730	22-MAY-24	41456	.35	14509.60	
	WVM06187-CA3	Supply of Toner/Ink and Spares alongwith Support Services	844399	24	22-MAR-24	24	22-MAY-24	0	5.5	0.00	
	WVM06187-CA4	Supply of Toner/Ink and Spares alongwith Support Services	844399	1390	22-MAR-24	1390	22-MAY-24	0	3.75	0.00	
Total Basic Amount-										14509.60	
Wastage**			Rs 0.00								0.00
Total Taxable Amount											14509.60
CGST*		9%	Rs 1305.86								1305.86
SGST*		9%	Rs 1305.86								1305.86
IGST*			Rs 0.00								0.00
UTGST*			Rs 0.00								0.00
KERALA FLOOD CESS@ 1%											
Invoice Total After Tax										17121.32	

Amount In Words: Seventeen Thousand One Hundred Twenty One 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.

<p>Customer Acknowledgement</p> <p>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</p>	<p>For Canon India Pvt. Ltd. Digitally Signed (Authorized Signatory)</p>
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Signature Not Verified

Digitally Signed By:
DS CANON INDIA PRIVATE LIMITED 2
Mon 03-Jun-2024 05:08:57 IST
Approved by Rawat Singh, Mr. Brijender

FW: Canon TG Counter To Single Invoice Number - 240360009390 (Digitally Signed)

Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

Fri 6/7/2024 6:02 AM

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

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

📎 2 attachments (115 KB)

240360009390.pdf; 240360008757.pdf;

Dear Avirup ,

Please do the needful and confirm.

OLD Store Printer Payment : 17121.32/- (For the month of Apr & May 2024)

Back office printer Payment : 3632.41/- (For the month of May 2024)

Thanks & Regards,

Sanjay Bhatt

Sr. IT Executive

NSCBI Kolkata Int. Airport

Contact No. : 7980013078



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

Sent: Thursday, June 6, 2024 9:51 AM

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

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

Subject: RE: Canon TG Counter To Single Invoice Number - 240360009390 (Digitally Signed)

ok



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

Sent: 06 June 2024 00:14

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

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

Subject: RE: Canon TG Counter To Single Invoice Number - 240360009390 (Digitally Signed)

Dear Sir

Kindly Approve the same .

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



From: Sanjay Bhatt
Sent: Monday, June 3, 2024 1:24 PM
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>
Subject: FW: Canon TG Counter To Single Invoice Number - 240360009390 (Digitally Signed)
Importance: High

Dear sir,

Kindly approve the Cannon payment for the month May 2024

OLD Store Printer Payment : 17121.32/- (For the month of Apr & May 2024)
Back office printer Payment : 3632.41/- (For the month of May 2024)

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



From: Kolkata IT <kolkata.it@travelfoodservices.com>
Sent: Monday, June 3, 2024 5:09 AM
To: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Subject: FW: Canon TG Counter To Single Invoice Number - 240360009390 (Digitally Signed)
Importance: High

From: invoices@canon.co.in <invoices@canon.co.in>

Sent: Monday, June 3, 2024 5:08:57 AM (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

To: Kolkata IT <kolkata.it@travelfoodservices.com>

Subject: Canon TG Counter To Single Invoice Number - 240360009390 (Digitally Signed)

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Canon TG Counter To Single Invoice Number - 240360009390
(CANON INDIA PVT. LTD.)