

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 02-AUG-24
Invoice Reference No a9c5848e3050f2f2729803e36f7bde3ec6e441085dee3efe1ed935f705da46de

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			GST Invoice Number		GST Invoice Date		PAN No.			
Travel Food Services Kolkata Pvt. Ltd.			WBS2425000008528		02-AUG-24		AAACC4175D			
NIIBT, N.S.C.B. INTERNATIONAL AIRPORT KOLKATA DUM DUM DUM DUM KOLKATA WEST BENGAL			GSTIN No. 19AAACC4175D1ZV		Contract Start Date 16-MAR-22		Customer PAN No			
State Name & Code WEST BENGAL , 19			Transaction Ref No. 240360017128		Contract End Date 15-MAR-27					
GSTIN/UIIN 19AAECT8193L1ZJ			Customer No 258893		Contact Person Jay Majumder		Contact Number			
Customer Name and Installation Address Travel Food Services Kolkata Pvt. Ltd. NIIBT, N.S.C.B. INTERNATIONAL AIRPORT KOLKATA DUM DUM DUM DUM KOLKATA, WEST BENGAL- 700052							Customer PO/NO No.			
State Name & Code WEST BENGAL , 19										
GSTIN/UIIN 19AAECT8193L1ZJ										
Place of supply -WEST BENGAL										
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	222793	25-JUN-24	230146	25-JUL-24	7353	.37	2720.61
	2UJ00727-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	2639	25-JUN-24	2730	25-JUL-24	91	3.4	309.40
Total Basic Amount-										3030.01
Wastage**		Rs 0.00							0.00	
Total Taxable Amount									3030.01	
CGST*		9%	Rs 272.70							272.70
SGST*		9%	Rs 272.70							272.70
IGST*			Rs 0.00							0.00
UTGST*			Rs 0.00							0.00
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax										3575.41

Amount In Words: Three Thousand Five Hundred Seventy 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.

<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>
---	---

Signature Not Verified

Digitally Signed By:
DS CANON INDIA PRIVATE LIMITED 2
Sat 03-Aug-2024 04:53:08 IST
Approved by Rawat Singh, Mr. Brijender

FW: Canon TG Counter To Single Invoice Number - 240360017128 (Digitally Signed)

Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

Mon 8/12/2024 5:09 PM

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

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

📎 1 attachments (57 KB)

240360017128.pdf;

Dear Avirup ,

Please do the needful and confirm

Back office printer Payment : 3575.41 /-

Thanks & Regards,

Sanjay Bhatt

Sr. IT Executive

NSCBI Kolkata Int. Airport

Contact No. : 7980013078



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

Sent: Monday, August 12, 2024 1:57 PM

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

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

Subject: RE: Canon TG Counter To Single Invoice Number - 240360017128 (Digitally Signed)

ok



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

Sent: 12 August 2024 13:39

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

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

Subject: FW: Canon TG Counter To Single Invoice Number - 240360017128 (Digitally Signed)

Importance: High

Dear sir,

Kindly approve the Cannon payment for the month Jul 2024

Back office printer Payment : 3575.41 /-

Thanks & Regards,

Sanjay Bhatt

Sr. IT Executive

NSCBI Kolkata Int. Airport

Contact No. : 7980013078



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

Sent: Saturday, August 3, 2024 4:53 AM

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

Subject: FW: Canon TG Counter To Single Invoice Number - 240360017128 (Digitally Signed)

Importance: High

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

Sent: Saturday, August 3, 2024 4:53:08 AM (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

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

Subject: Canon TG Counter To Single Invoice Number - 240360017128 (Digitally Signed)

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 - 240360017128
(CANON INDIA PVT. LTD.)