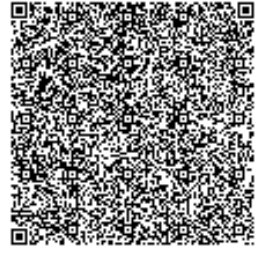


TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 02-SEP-24
Invoice Reference No ff1622dea9491c47468a72858805d26c03153bfe0cffe039a8d621e9c6120971

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. NIIBT, N.S.C.B. INTERNATIONAL AIRPORT KOLKATA DUM DUM DUM DUM KOLKATA WEST BENGAL State Name & Code WEST BENGAL , 19 GSTIN/UIIN 19AAECT8193L1ZJ			GST Invoice Number WBS2425000010955 GSTIN No. 19AAACC4175D1ZV		GST Invoice Date 02-SEP-24		PAN No. AAACC4175D					
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 State Name & Code WEST BENGAL , 19 GSTIN/UIIN 19AAECT8193L1ZJ Place of supply -WEST BENGAL			Customer No 258893		Contact Person Jay Majumder		Contact Number Customer PO/NO No.					
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	230146	25-JUL-24	239421	26-AUG-24	9275	.37	3431.75		
	2UJ00727-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	2730	25-JUL-24	2846	26-AUG-24	116	3.4	394.40		
Total Basic Amount-									3826.15			
Wastage**		Rs 0.00								0.00		
Total Taxable Amount										3826.15		
CGST*		9%	Rs 344.36								344.36	
SGST*		9%	Rs 344.36								344.36	
IGST*			Rs 0.00								0.00	
UTGST*			Rs 0.00								0.00	
KERALA FLOOD CESS@ 1%												
Invoice Total After Tax									4514.87			

Amount In Words: Four Thousand Five Hundred Fifteen 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.

Customer Acknowledgement		For Canon India Pvt. Ltd. Digitally Signed (Authorized Signatory)	
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
Tue 03-Sep-2024 04:36:37 IST
Approved by Rawat Singh, Mr. Brijender

Dear sir,

Kindly approve the bellow Cannon payments

Back Office Printer Payment for the month of Aug 2024 (Rs: 3181.64/-)

Store New Printer Payment for 4 months "22nd May to 26th Aug" (Rs: 29146.56/-)

Thanks & Regards,

Sanjay Bhatt

Sr. IT Executive

NSCBI Kolkata Int. Airport

Contact No. : 7980013078



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

Sent: Tuesday, September 3, 2024 4:37 AM

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

Subject: FW: Canon TG Counter To Single Invoice Number - 240360021368 (Digitally Signed)

Importance: High

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

Sent: Tuesday, September 3, 2024 4:36:37 AM (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

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

Subject: Canon TG Counter To Single Invoice Number - 240360021368 (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 - 240360021368
(CANON INDIA PVT. LTD.)