

TAX INVOICE(TG)



Acknowledgement No 182417062499654
Acknowledgement Date 02-SEP-24
Invoice Reference No f1f5aa66682734df931b4811d1fbcac4515cbcd255306414d04a646ff6ff2ed7

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. 83, Gate No 3C N S C B International Airport VIP Road Kazi Nazrul Islam Sarani, Dum Dum KOLKATA WEST BENGAL State Name & Code WEST BENGAL , 19 GSTIN/UIIN 19AAECT8193L1ZJ	GST Invoice Number WBS2425000011470 GSTIN No. 19AAACC4175D1ZV	GST Invoice Date 02-SEP-24 Contract Start Date 22-MAY-24 Contract End Date 21-MAY-29	PAN No. AAACC4175D
Customer Name and Installation Address Travel Food Services Kolkata Pvt. Ltd. 83, Gate No 3C N S C B International Airport VIP Road Kazi Nazrul Islam Sarani, 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 Subhendu Biswas	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	4MW04306-BA3	Supply of Toner/Ink and Spares along with Support /Services	844399	0		0	26-AUG-24	0	.4	0.00	
	4MW04306-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	2		67946	26-AUG-24	67944	.34	23100.96	
	4MW04306-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	4		4	26-AUG-24	0	5	0.00	
	4MW04306-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	2		459	26-AUG-24	457	3.5	1599.50	
Total Basic Amount-										24700.46	
Wastage**			Rs 0.00								0.00
Total Taxable Amount										24700.46	
CGST*		9%	Rs 2223.05								2223.05
SGST*		9%	Rs 2223.05								2223.05
IGST*			Rs 0.00								0.00
UTGST*			Rs 0.00								0.00
KERALA FLOOD CESS @ 1%											
Invoice Total After Tax										29146.56	

Amount in Words: Twenty Nine Thousand One Hundred Forty Six And Paise Fifty Six 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 844399 are taxable @ 18%. The consumables & Spares used in the TG Contract are covered under HSN 844399, 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.</p> <p>Digitally Signed (Authorized Signatory)</p> 
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Signature Not Verified

Digitally Signed By:
 DS CANON INDIA PRIVATE LIMITED 2
 Wed 04-Sep-2024 12:51:33 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)

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