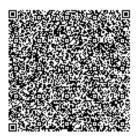


## TAX INVOICE(TG)



Ackno	owledgement No											
Ackno Invoid	owledgement Dat		24 232300081ae10de45ac	c8e726f7dde1	13ed272f59cd3a8a2f	12e8aee5						
CORPORATE OFFICE CANON INDIA PVT LTD												
7TH F DLF C Gurga	N INDIA PVT ETL loor Tower B, Buil Cyber Terrace , DL Ion-122002, Harya Name & Code HA	ding No-5 F Phase -3 ana 14							CANON INDIA PVT. LTD. (SPB) 3rd Floor, Salarpuria Windsor No-3, Ulsoor Road, Bengaluru, KARNATAKA 560042, Manjula.MNath@canon.co.in, Raj, 080- 40079427, 426 GSTIN No. 29AAACC4175D1ZU State Name & Code KARNATAKA, 29			
<u> </u>				GST Invoice Number GST Invoid					PAN No.			
Customer Name and Address							GST Invoice Date 02-APR-24		AAACC4175D			
Blr Lounge Services Pvt Ltd KEMPEGOWDA INTERNATIONAL AIRPORT				KAS2425000000748 GSTIN No.			V2-71-12-24		AAACC4175D			
KIAL Rd. Devanahalli, Bengaluru Banglore Urban							Contract	Start Data				
BANGALORE KARNATAKA				29AAACC4175D1ZU			Contract Start Date 09-JUL-19					
State Name & Code KARNATAKA , 29				Transaction Ref No.			Contract End Date		Customer PAN No			
GSTIN/UIN 29AAICB4881B1ZM				240760000948			08-JUL-24					
Customer Name and Installation Address				Customer No			Contact Person		Contact Number			
Bir Lounge Services Pvt Ltd				260113			Brayl Dias					
KEMPEGOWDA INTERNATIONAL AIRPORT				200113			Diayi Dias		Customer PO/WO No.			
KIAL Rd. Devanahali, Bengaluru Banglore Urban BANGALORE, KARNATAKA-560300 State Name & Code KARNATAKA , 29									Customer i O/WO i			
GSTI	VUIN 29AAICB48	81B1ZM										
Place	of supply -KARN	ATAKA		i								
SN o	Machine No	chine No Description		HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Dat	Net Reading	Unit Price	Basic Value	
1	2RV01315- BA3	Supply of Toner/Ink and Spares along with Support Services		844399	10770	29-FEB-24		31-MAR-		.32	30.08	
	2RV01315- BA4	Supply of Toner/Ink and Spares along with Support Services		844399	844399 677794 29-FEB-24 684384 31-MAR					.32	2108.80	
Wasta		1	Rs 0.00					Tot	al Basic Amount-		2138.88	
	Taxable		13 0.00								2138.88	
Amou	int		D (00 50									
CGST		9%	Rs 192.50								192.50	
SGST		9%	Rs 192.50								192.50	
GST*			Rs 0.00								0.00	
JTGS	ST*		Rs 0.00								0.00	
				KERALA FLOOD CESS@ 1%								
			e Hundred Twenty Four	Only				Invoi	ce Total After Tax		2523.88	
1. We o 2. You 3. For f	machine is liable to h urther changes to pay	ments. Always P be put under Stop yment mode as E	rges Y/N ay by Cheque/DD in favour o Service, if the payment is i FT please contact above m RENTAL agreement Signed	not made within ention Local Bra	agreed credit period as p anch office at phone no/E		ment.					
5. Kind CIPLAI *Goods **Wast	ly send only your pay R.WEST@CANON.Co s specified in GST Scl age 1% on Black Cou	ment advise to m O.IN ,NOTE- The hedule IV under l inter & 2% on Co	nentioned Email-Id. For Nort ese E Mail id's are to be use HSN 8443 are taxable @ 18 plor Counter	h - CIPLAR.NOF d only for sendir %. The consum	RTH@CANON.CO.IN, FO	ase you have any	invoice related que	y, please connect	with the local CIPL represe		FOR WEST -	
This d	ocument is digitally	signed and doe	s not require Manual Sign	ature.				_				
									anon India Pvt. Ltd.			
							Digitally Signed					
Customer Acknowledgement Registered Office (w.e.f. 01.07.2016) Capacity India But Ltd., Unit No214 to 218					219 and Elear Narain Manzil Parakhamba Pasat			(Authorized Signatory) 国政会会中国				
Registered Office - (w.e.f. 01.07.2016) Canon India Pvt Ltd, Unit No214 to 218,2nd Floor,Narain Manzil,Barakhamb. Connaught Place, New Delhi 110001 CIN NO - U74899DL1996PTC083770 011-47192613/011-471926 https://in.canon, Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366												