

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 03-APR-24
Invoice Reference No e1ae67f1232300081ae10de45acc8e726f7dde13ed272f59cd3a8a2f12e8aee5

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. (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

Customer Name and Address			GST Invoice Number		GST Invoice Date		PAN No.			
Blr Lounge Services Pvt Ltd KEMPEGOWDA INTERNATIONAL AIRPORT KIAL Rd. Devanahalli, Bengaluru Banglore Urban BANGALORE KARNATAKA State Name & Code KARNATAKA , 29 GSTIN/UIN 29AAICB4881B1ZM			KAS242500000748		02-APR-24		AAACC4175D			
Customer Name and Installation Address			Customer No		Contract Start Date		Customer PAN No			
Blr Lounge Services Pvt Ltd KEMPEGOWDA INTERNATIONAL AIRPORT KIAL Rd. Devanahalli, Bengaluru Banglore Urban BANGALORE, KARNATAKA- 560300 State Name & Code KARNATAKA , 29 GSTIN/UIN 29AAICB4881B1ZM Place of supply -KARNATAKA			260113		09-JUL-19					
					Contract End Date					
					08-JUL-24					
					Contact Person		Contact Number			
					Brayl Dias					
							Customer POWO No.			
SN	Machine No	Description	HSN/SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
1	2RV01315-BA3	Supply of Toner/Ink and Spares along with Support Services	844399	10770	29-FEB-24	10864	31-MAR-24	94	.32	30.08
	2RV01315-BA4	Supply of Toner/Ink and Spares along with Support Services	844399	677794	29-FEB-24	684384	31-MAR-24	6590	.32	2108.80
Total Basic Amount-									2138.88	
Wastage**		Rs 0.00								
Total Taxable Amount			2138.88							
CGST*		9% Rs 192.50	192.50							
SGST*		9% Rs 192.50	192.50							
IGST*		Rs 0.00	0.00							
UTGST*		Rs 0.00	0.00							
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax									2523.88	

Amount in Words: Two Thousand Five Hundred Twenty Four 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.</p> <p>Digitally Signed (Authorized Signatory)</p> 
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