

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 03-MAY-24
Invoice Reference No 7238e6ff34fc6a8f694a64eeca45f133bfd4c1c3080f6734a1445de3965702d9

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 (SPF), ACCEL IT SERVICES (A DIVISION OF ACCEL LIMITED)
Shop 220, FLOOR 2, Sun Industrial Estate
Sitaram Jadav Marg, Sun Mill Compound,
Lower Parel 400013, 67145000,
GSTIN No. 27AAACC4175D1ZY
State Name & Code MAHARASHTRA , 27

Customer Name and Address			GST Invoice Number		GST Invoice Date		PAN No.			
Mumbai Airport Lounge Services Private Limited			MHS2425000008254		02-MAY-24		AAACC4175D			
Mumbai Airport Lounge Services Pvt Ltd Block A1 B 1st Floor			GSTIN No.							
Shiv Sagar Estate A B Road Worli Mumbai 400018			27AAACC4175D1ZY		Contract Start Date					
MUMBAI MAHARASHTRA					27-APR-21					
State Name & Code MAHARASHTRA , 27			Transaction Ref No.		Contract End Date		Customer PAN No			
GSTIN/UIN 27AAICM8694D1Z0			240260013066		26-APR-24					
Customer Name and Installation Address			Customer No		Contact Person		Contact Number			
Mumbai Airport Lounge Services Private Limited			250920		Bryal Dais		--			
Mumbai Airport Lounge Services Pvt Ltd Block A1 B 1st Floor							Customer POWO No.			
Shiv Sagar Estate A B Road Worli Mumbai 400018										
MUMBAI, MAHARASHTRA- 400018										
State Name & Code MAHARASHTRA , 27										
GSTIN/UIN 27AAICM8694D1Z0										
Place of supply -MAHARASHTRA										
SN	Machine No	Description	HSN/SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
1	2UJ00516-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	303537	21-MAR-24	318834	24-APR-24	15297	.36	5506.92
	2UJ00516-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	86129	21-MAR-24	88807	24-APR-24	2678	3.5	9373.00
Total Basic Amount-									14879.92	
Wastage**			Rs 0.00						0.00	
Total Taxable Amount										14879.92
CGST*		9%	Rs 1339.19						1339.19	
SGST*		9%	Rs 1339.19						1339.19	
IGST*			Rs 0.00						0.00	
UTGST*			Rs 0.00						0.00	
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax									17558.30	

Amount in Words: Seventeen Thousand Five Hundred Fifty Eight 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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