

TAX INVOICE (RENTAL)

Acknowledgement No Acknowledgement Date Invoice Reference No

CORPORATE OFFICE

Gurgaon-122002, Haryana **STATE NAME & CODE:**

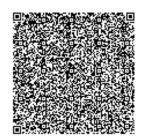
HARYANA, HR

7TH Floor Tower B, Building No-5

DLF Cyber Terrace, DLF Phase -3

CANON INDIA PVT LTD

01-MAY-24 52fb26a859588cbc89 eee4702cba21b4d07a f7670ecb626393da61 8e825868ef



LOCAL BRANCH OFFICE CANON INDIA PVT. LTD. C/O FEDEX TRADE NETWORKS **TRANSPORT** AND BROKERAGE PVT LTD, SURVEY NO.95, VILL. VADPE, NASIK HWY. TALUKA BHIWANDI, DIST.THANE

						M	TATE NAME & CODE: AHARASHTRA , 27 STIN NO. 27AAACC4175D1ZY
Customer Name and Address			GST Invoice No.		GST Invoice Date		Rent Month
TRAVEL FOOD SERVICES PVT. LTD.			MHF2425000007208		01-MAY-24		MAY-2024
Travel Food Services P	rivate Limited						
A Block 1st Floor Shiv Sagar Estate			GSTIN No.				
MUMBAI, MAHARASHTRA -400018			27AAACC4175D1ZY		Transaction Ref No.		
STATE NAME & CODE	E: MAHARASHTRA ,	27			240250006417		
GSTIN/UIN 27AADCB2762L1ZI			Machine Sr No.				PAN No.
			4MW01305		Contact Person		AAACC4175D
Customer Name and I	nstallation Address						
TRAVEL FOOD SERVICES PVT. LTD.			Customer No				Contact Number
Travel Food Services Private Limited			216673		Agreement Start Date		
A Block 1st Floor Shiv Sagar Estate					26-OCT-23		
MUMBAI, -400018			Customer PAN No				Customer PO/WO No.
STATE NAME & CODE: MAHARASHTRA, 27					Agreement	End Date	0
GSTIN/UIN 27AADCB2762L1ZI			Agreement No		25-OCT-26		
Place of supply - MAH	IARASHTRA		CANON/10-23/10	67			
Item	Description	on	HSN/SAC		Unit	Unit Pric	ce Basic Amount
RTL-iRC3326	Rental Cha	arges For iRC3326		997314	1	5387	5387.00
Total Basic Amoun	t-		<u> </u>		<u> </u>		5387.00
CGST	9%	Rs 484.83					484.83
SGST	9%	Rs 484.83					484.83
IGST		Rs 0.00					0.00
UTGST		Rs 0.00					0.00
					KERALA FI	LOOD CESS	
Invoice Total After Ta	x						6357.00

Amount In Words :Six Thousand Three Hundred Fifty Seven Only

Whether the tax is payable on reverse Charges Y/N

We do not accept payments made in cash. Please Pay by cheque / DD in favour of CANON INDIA Pvt Ltd. at below branch office address. 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.

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.

Canon India Pvt. Ltd.

19th Floor, Commerz II, Wing A,

International Business Park, Oberoi Garden City, Off Western Express Highway,

Goregaon (East), Mumbai - 400063

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 CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611, Connaught Place, New Delhi 110001

https://in.canon, Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366