



TAX INVOICE(TG)

**Acknowledgement No**

Acknowledgement Date 03-MAY-24
Invoice Reference No e8918912261059644c379cfad42a5f83028791bbe22ac84d6ee083fb82faa7e4

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.				
TRAVEL FOOD SERVICES PVT. LTD. Travel Food Services Private Limited A Block 1st Floor, Shiv Sagar Estate, Dr A B Road, Worli Point MUMBAI MAHARASHTRA		MHS2425000008946		02-MAY-24		AAACC4175D				
State Name & Code MAHARASHTRA , 27		GSTIN/No. 27AAACC4175D1ZY		Contract Start Date 26-OCT-23		Customer PAN No				
GSTIN/UIN 27AADCB2762L1ZI		Transaction Ref No. 240260014410		Contract End Date 25-OCT-26						
Customer Name and Installation Address TRAVEL FOOD SERVICES PVT. LTD. Travel Food Services Private Limited A Block 1st Floor, Shiv Sagar Estate, Dr A B Road, Worli Point MUMBAI, MAHARASHTRA- 400018		Customer No 216673		Contact Person Rajesh Yadav		Contact Number --				
State Name & Code MAHARASHTRA , 27						Customer PO/WO No.				
GSTIN/UIN 27AADCB2762L1ZI										
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	4MW01305-BA3	Supply of Toner/Ink and Spares along with Support /Services	844399	175	21-MAR-24	226	24-APR-24	51	.4	20.40
	4MW01305-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	24071	21-MAR-24	36903	24-APR-24	12832	.33	4234.56
	4MW01305-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	201	21-MAR-24	250	24-APR-24	49	5	245.00
	4MW01305-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	10216	21-MAR-24	12145	24-APR-24	1929	3.5	6751.50
Total Basic Amount-										11251.46
Wastage**			Rs 0.00							0.00
Total Taxable Amount									11251.46	
CGST*		9%	Rs 1012.64							1012.64
SGST*		9%	Rs 1012.64							1012.64
IGST*			Rs 0.00							0.00
UTGST*			Rs 0.00							0.00
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax										13276.74

Amount In Words: Thirteen Thousand Two Hundred Seventy Seven 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.

Customer Acknowledgement
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

For Canon India Pvt. Ltd.
Digitally Signed
(Authorized Signatory)

