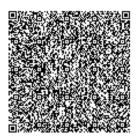


TAX INVOICE(TG)



ACKI	owledgement No										
Ackn	owledgement Dat	te 03-MAY-24	4								
Invoice Reference No e8918912261059644c379cfad42a				a5f83028791b	be22ac84d6ee083fb	o82faa7e4					
									LOCAL BRANCH O Canon India Pvt Ltd		
CANON INDIA PVT LTD 7TH Floor Tower B, Building No-5									SERVICES (A DIVIS		
DLF Cyber Terrace , DLF Phase -3									Shop 220, FLOOR 2		
Gurgaon-122002, Haryana 14									Sitaram Jadav Marg	, Sun Mill C	ompound,
State Name & Code HARYANA, HR									Lower Parel 40001		
									GSTIN No. 27AAAC		
Customer Name and Address				CST Invoi	iaa Numbar		GST Invoice Date		State Name & Code PAN No.	MAHARA	SHIRA, 27
Customer Name and Address TRAVEL FOOD SERVICES PVT. LTD.				GST Invoice Number MHS2425000008946			02-MAY-24		AAACC4175D		
Travel Food Services Private Limited				GSTIN No.			02-101A 1-24		AAAOO4113D		
A Block 1st Floor, Shiv Sagar Estate, Dr A B Road, Worli				4175D1ZY		Contract Sta	rt Date				
Point											
MUMBAI MAHARASHTRA							26-OCT-23				
	State Name & Code MAHARASHTRA, 27				on Ref No.		Contract End Date		Customer PAN No		
	N/UIN 27AADCB2			24026001			25-OCT-26				
	Customer Name and Installation Address			Customer No			Contact Person		Contact Number		
	TRAVEL FOOD SERVICES PVT. LTD.			216673			Rajesh Yadav			•	
Travel Food Services Private Limited				_					Customer PO/WO N	NO.	
A Block 1st Floor, Shiv Sagar Estate, Dr A B Road, Worli Point											
MUMBAI, MAHARASHTRA- 400018											
State Name & Code MAHARASHTRA , 27				1							
GSTI	N/UIN 27AADCB2	762L1ZI									
Place	of supply -MAHA	ARASHTRA									
SN	Machine No	Description		HSN/	Opening Meter	Opening	Closing	Closing	Net Reading	Unit	Basic Value
0				SAC	e pering meter	Meter Date	Meter	Meter Date		Price	
o 1	4MW01305-	Supply of Tor	ner/Ink and Spares		175		Meter		-		20.40
	BA3	Supply of Tor along with Su	pport /Services	SAC 844399	175	Meter Date 21-MAR-24	Meter 226	Meter Date 24-APR-2	4 51	Price .4	
	BA3 4MW01305-	Supply of Tor along with Su Supply of Tor	pport /Services	SAC		Meter Date	Meter 226	Meter Date	4 51	Price	20.40 4234.56
	BA3 4MW01305- BA4	Supply of Tor along with Su Supply of Tor along with Su	pport /Services ner/Ink and Spares pport /Services	SAC 844399 844399	175 24071	Meter Date 21-MAR-24 21-MAR-24	Meter 226 36903	Meter Date 24-APR-2 24-APR-2	4 51 4 12832	Price .4 .33	4234.56
	BA3 4MW01305-	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor	pport /Services	SAC 844399	175	Meter Date 21-MAR-24	Meter 226 36903	Meter Date 24-APR-2	4 51 4 12832	Price .4	
	BA3 4MW01305- BA4 4MW01305-	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor	pport /Services ner/Ink and Spares pport /Services ner/Ink and Spares	SAC 844399 844399	175 24071	Meter Date 21-MAR-24 21-MAR-24	Meter 226 36903 250	Meter Date 24-APR-2 24-APR-2	4 51 4 12832 4 49	Price .4 .33	4234.56
	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305-	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor	Ipport /Services ner/Ink and Spares Ipport /Services ner/Ink and Spares Ipport /Services ner/Ink and Spares	SAC 844399 844399 844399 844399	175 24071 201	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 24-APR-2	4 51 4 12832 4 49	Price .4 .33 5	4234.56 245.00
1 Wast	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age**	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor	Ipport /Services ner/Ink and Spares Ipport /Services ner/Ink and Spares Ipport /Services ner/Ink and Spares	SAC 844399 844399 844399 844399	175 24071 201	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 24-APR-2	4 51 4 12832 4 49 4 1929	Price .4 .33 5	4234.56 245.00 6751.50 11251.46 0.00
1 Wast Total	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age** Taxable	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor	Ipport /Services her/Ink and Spares Ipport /Services her/Ink and Spares Ipport /Services her/Ink and Spares Ipport /Services	SAC 844399 844399 844399 844399	175 24071 201	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 24-APR-2	4 51 4 12832 4 49 4 1929	Price .4 .33 5	4234.56 245.00 6751.50 11251.46
1 Wast Total Amo	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age** Taxable unt	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su	Ipport /Services her/Ink and Spares ipport /Services her/Ink and Spares ipport /Services her/Ink and Spares ipport /Services Rs 0.00	SAC 844399 844399 844399 844399	175 24071 201	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 24-APR-2	4 51 4 12832 4 49 4 1929	Price .4 .33 5	4234.56 245.00 6751.50 11251.46 0.00 11251.46
1 Wast Total Amo CGS	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age** Taxable unt	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su 9%	Inport /Services Iner/Ink and Spares Iner/Ink and Spares Iner/Ink and Spares Inport /Services Iner/Ink and Spares Inport /Services Rs 0.00 Rs 1012.64	SAC 844399 844399 844399 844399	175 24071 201	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 24-APR-2	4 51 4 12832 4 49 4 1929	Price .4 .33 5	4234.56 245.00 6751.50 11251.46 0.00 11251.46 1012.64
1 Wast Total Amo CGS SGS	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age** Taxable unt F*	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su	Inport /Services Iner/Ink and Spares Iner/Ink and Spares Iner/Ink and Spares Inport /Services Inport /Services Information Rs 0.00 Information Rs 1012.64 Rs 1012.64	SAC 844399 844399 844399 844399	175 24071 201	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 24-APR-2	4 51 4 12832 4 49 4 1929	Price .4 .33 5	4234.56 245.00 6751.50 11251.46 0.00 11251.46 1012.64 1012.64
1 Wast Total Amo CGS SGS IGST	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age** Taxable unt r*	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su 9%	Inport /Services Iner/Ink and Spares Inport /Services Iner/Ink and Spares Inport /Services Inport /Services Inport /Services Information I	SAC 844399 844399 844399 844399	175 24071 201	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 24-APR-2	4 51 4 12832 4 49 4 1929	Price .4 .33 5	4234.56 245.00 6751.50 11251.46 0.00 11251.46 1012.64 1012.64 0.00
1 Wast Total Amo CGS SGS	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age** Taxable unt r*	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su 9%	Inport /Services Iner/Ink and Spares Iner/Ink and Spares Iner/Ink and Spares Inport /Services Inport /Services Information Rs 0.00 Information Rs 1012.64 Rs 1012.64	SAC 844399 844399 844399 844399	175 24071 201	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 24-APR-2 Tota	4 51 4 12832 4 49 4 1929 1 Basic Amount-	Price .4 .33 5	4234.56 245.00 6751.50 11251.46 0.00 11251.46 1012.64 1012.64
1 Wast Total Amo CGS SGS IGST	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age** Taxable unt r*	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su 9%	Inport /Services Iner/Ink and Spares Inport /Services Iner/Ink and Spares Inport /Services Inport /Services Inport /Services Information I	SAC 844399 844399 844399 844399	175 24071 201	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 Tota	4 51 4 12832 4 49 4 1929	Price .4 .33 5	4234.56 245.00 6751.50 11251.46 0.00 11251.46 1012.64 1012.64 0.00
1 Wast Total Amo CGS SGS IGST UTGS	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age** Taxable unt T* * ST*	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su 9% 9%	Inport /Services Iner/Ink and Spares Inport /Services Iner/Ink and Spares Inport /Services Inport /Services Inport /Services Information I	SAC 844399 844399 844399 844399 844399	175 24071 201	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 Tota	4 51 4 12832 4 49 4 1929 1 Basic Amount-	Price .4 .33 5	4234.56 245.00 6751.50 11251.46 0.00 11251.46 1012.64 1012.64 0.00 0.00
1 Wast Total Amoo CGS SGS IGST UTGS	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age** Taxable unt F* * ST* Taxable unt In Words: Thin her the tax is payable	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su 9% 9%	Ipport /Services her/Ink and Spares her/Ink	SAC 844399 844399 844399 844399 844399 	175 24071 201 10216	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 Tota	4 51 4 12832 4 49 4 1929 1 Basic Amount-	Price .4 .33 5	4234.56 245.00 6751.50 11251.46 0.00 11251.46 1012.64 1012.64 0.00 0.00
1 Wast Total Amoo CGS [*] SGS [*] IGST UTGS Mott 1. We	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age** Taxable unt F* * ST* Taxis payable don't accept cash pay	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su 9% 9% 9%	ppport /Services her/Ink and Spares her/Ink	SAC 844399 844399 844399 844399 844399 844399 5844399	175 24071 201 10216	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250 12145	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 Tota	4 51 4 12832 4 49 4 1929 1 Basic Amount-	Price .4 .33 5	4234.56 245.00 6751.50 11251.46 0.00 11251.46 1012.64 1012.64 0.00 0.00
1 Wast Total Amo CGS SGS IGST UTGS Amo Whett 1. We 2. You	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age** Taxable unt r* * ST* unt In Words: Thir ter the tax is payable don't accept cash pay r machine is liable to	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su 9% 9% 9%	pport /Services her/Ink and Spares her/Ink and her/Ink and her/Ink her/Ink and her/Ink and her/Ink and her/Ink and her/Ink her/Ink and her/Ink and her/I	SAC 844399 844399 844399 844399 844399 844399 Seven Only of CANON INDI/ not made within a	A Pvt Ltd agreed credit period as j	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250 12145	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 Tota	4 51 4 12832 4 49 4 1929 1 Basic Amount-	Price .4 .33 5	4234.56 245.00 6751.50 11251.46 0.00 11251.46 1012.64 1012.64 0.00 0.00
1 Wast Total Amoo CGS SGS IGST UTGS UTGS Whet 1. We 2. You 3. For 4. The	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA4 age** Taxable unt r* * ST* Taxable unt r* * ST*	Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su Supply of Tor along with Su 9% 9% 9% 9%	Ipport /Services her/Ink and Spares ipport /Services her/Ink and Spares ipport /Services rer/Ink and Spares ipport /Services Rs 0.00 Rs 1012.64 Rs 1012.64 Rs 0.00 Rs 0.00 Two Hundred Seventy ges Y/N y by Cheque/DD in favour Service, if the payment is is T please contact above m ENTAL agreement Signed	SAC 844399 844399 844399 844399 844399 844399 844399 Seven Only of CANON INDI/ not made within a ention Local Bra between you an	A Pvt Ltd agreed credit period as inch office at phone no/Ed canon India Pvt. Ltd	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24	Meter 226 36903 250 12145	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 70ta KERALA FLC	4 51 4 12832 4 49 4 1929 1 Basic Amount- DOD CESS@ 1% 2 Total After Tax	Price .4 .33 5 .3.5	4234.56 245.00 6751.50 11251.46 0.00 11251.46 1012.64 1012.64 0.00 0.00 13276.74
1 Wast Total Amo CGS SGS IGST UTGS Amo Whett 1. We 2. You 3. For 4. The 5. Kin	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA3 4MW01305- CA4 age** Taxable unt r* * ST* Taxable unt r* * ST* Taxable unt r* * ST*	Supply of Tor along with Su Supply of Tor along with Supply Supply of Tor along with Supply Supply Supply of Tor along with Supply	pport /Services her/Ink and Spares her/Ink and Her/Ink and Her/Ink her/Ink and Her/Ink and	SAC 844399 844399 844399 844399 844399 844399 844399 5 844399 5 8 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	A Pvt Ltd agreed credit period as j nch office at phone no/E d Canon India Pvt. Ltd. TtH@CANON.CO.IN, F	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24 00 South - CIPL	Meter 226 36903 250 12145	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 70ta KERALA FLC Invoice	4 51 4 12832 4 49 4 1929 I Basic Amount- 1 Basic Amount- 0 00 CESS@ 1% 5 Total After Tax	Price .4 .33 5 3.5	4234.56 245.00 6751.50 11251.46 0.00 11251.46 1012.64 1012.64 0.00 0.00 13276.74
1 Wast Total Amo CGS SGS IGST UTGS UTGS Whet 1. We 2. You 3. For 4. The 5. King CIPLA	BA3 4MW01305- BA4 4MW01305- CA3 4MW01305- CA3 4MW01305- CA4 age** Taxable unt r* * ST* Taxable unt r* * ST* ST* ST* ST* ST* ST* ST*	Supply of Tor along with Su Supply of Tor along with Supply Supply of Tor along with Supply Supply Supply Supply of Tor along with Supply Sup	Ipport /Services her/Ink and Spares ipport /Services her/Ink and Spares ipport /Services rer/Ink and Spares ipport /Services Rs 0.00 Rs 1012.64 Rs 1012.64 Rs 0.00 Rs 0.00 Two Hundred Seventy ges Y/N y by Cheque/DD in favour Service, if the payment is is T please contact above m ENTAL agreement Signed	SAC 844399 844399 844399 844399 844399 844399 844399 Seven Only of CANON INDI/ Seven Only of CANON INDI/ between you and h - CIPLAR.NOF d only for sendin	A Pvt Ltd agreed credit period as nch office at phone no/E d Canon India Pvt. Ltd. TH@CANON.CO.IN, F g payment advices. In c	Meter Date 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24 21-MAR-24 00 Call of the set of the se	Meter 226 36903 250 12145	Meter Date 24-APR-2 24-APR-2 24-APR-2 24-APR-2 24-APR-2 24-APR-2 70ta KERALA FLC Invoice	4 51 4 12832 4 49 4 1929 I Basic Amount- Basic Amount- DOD CESS@ 1% 5T - CIPLAR.EAST@CA th the local CIPL represe	Price .4 .33 5 3.5	4234.56 245.00 6751.50 11251.46 0.00 11251.46 1012.64 1012.64 0.00 0.00 13276.74

**Wastage 1% on Black Counter & 2% on Color Counter This document is digitally signed and does not require Manual Signature.

This document is digitally signed and does not require mandal orginature.							
	For Canon India Pvt. Ltd.						
	Digitally Signed						
Customer Acknowledgement	(Authorized Signatory)						
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							