



TAX INVOICE(TG)



Acknowledgement No 122420857277203
Acknowledgement Date 03-APR-24
Invoice Reference No 607c1bd0d7b0f5318d5c8a81d0c4b575ce30bee8c806897121585c6c214b6a2c
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.		MHS2425000003537		02-APR-24		AAACC4175D				
Travel Food Services Private Limited		GSTIN No.		Contract Start Date						
A Block 1st Floor, Shiv Sagar Estate, Dr A B Road, Worli Point		27AAACC4175D1ZY		26-OCT-23						
MUMBAI MAHARASHTRA				Contract End Date		Customer PAN No				
State Name & Code MAHARASHTRA , 27		Transaction Ref No.		25-OCT-26						
GSTIN/UIN 27AADCB2762L1ZI		240260003679								
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 POWO No.				
A Block 1st Floor, Shiv Sagar Estate, Dr A B Road, Worli Point										
MUMBAI, MAHARASHTRA- 400018										
State Name & Code MAHARASHTRA , 27										
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	131	22-FEB-24	175	21-MAR-24	44	.4	17.60
	4MW01305-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	18458	22-FEB-24	24071	21-MAR-24	5613	.33	1852.29
	4MW01305-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	144	22-FEB-24	201	21-MAR-24	57	5	285.00
	4MW01305-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	7363	22-FEB-24	10216	21-MAR-24	2853	3.5	9985.50
Total Basic Amount-										12140.39
Wastage**		Rs 0.00								0.00
Total Taxable Amount										12140.39
CGST*		9%		Rs 1092.64						1092.64
SGST*		9%		Rs 1092.64						1092.64
IGST*				Rs 0.00						0.00
UTGST*				Rs 0.00						0.00
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax										14325.67

Amount In Words: Fourteen Thousand Three Hundred Twenty Five And Paise Sixty 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 844399 are taxable @ 18%. The consumables & Spares used in the TG Contract are covered under HSN 844399, Schedule IV of GST
- **Wastage 1% on Black Counter & 2% on Color Counter

This document is digitally signed and does not require Manual Signature.

For Canon India Pvt. Ltd.

Digitally Signed
(Authorized Signatory)



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