

Acknowledgement No

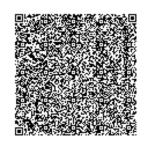
122421238780767

Acknowledgement Date

02-MAY-24

Invoice Reference No

989084596e38784914511c303d24faa101a37e1ca43108c0be965f38cfc5f445



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

TAX INVOICE (TG)

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

GSTIN No. 27AAACC4175D1ZY

State Name & Code MAHARASHTRA, 27

Customer Name and Address			GST Invoice N	Number	GST Invoi	ce Date	
Mumbai Airport Lounge Services Private Limited			MHS2425000005959		02-MAY-2	4	
Terminal T-2, Mazzaming, C.S.I.P, Sahar			GSTIN No.				
international Airport, Andheri-East, Mumbai,			27AAACC4175D1ZY				
MUMBAI, MAHARASHTRA- 400099			Machine Sr No.		Opening I	Vieter	Closing Meter
State Name & Code MAHARASHTRA, 27			SCA15672-BA4		194988		200149
GSTIN/UIN 27AAICM8694D1Z0					Opening !	Meter Date	Closing Meter Date
					22-MAR-2	4	24-APR-24
Customer Name and Installation Address					Transacti	on Ref No.	PAN No.
Mumbai Airport Lounge Services Private Limited						1517	AAACC4175D
Terminal T-2, Mazzaming, C.S.I.P, Sahar							
international Airport, A	ndheri-East, Mumbai,						
MUMBAI, MAHARASHTRA- 400099			Customer No		Contact P	erson	Contact Number
State Name & Code MAHARASHTRA, 27			250920		Rohan Or	Rohit	
GSTIN/UIN 27AAICM8694D1Z0						Pan Number	Customer PO/WO No.
Place of supply - MAH	HARASHTRA						
			Agreement No Mumbai B Metro1911135050		Agreemer	nt Start Date	Agreement End Date 21-OCT-24
					22-OCT-1	9	
			No of Free Copies		Balance F	ree Copies	Monthly Free Copies
No		HSN/SAC		D-1-/0	Not Mater Deading	Dania Aman	
Item TG-iR1435iF	Description Supply of Toner/Ink and Spares		844399		Rate/Copy	Net Meter Reading 5161	
TG-IKT435IF		oner/ink and Spares Support Services	844399	644399		1016	2,064.
Wastage %							0.
Total Basic Amount-	·	-		•			2064
CGST*	9%	Rs 185.80		7	T		185.
SGST*	9%	Rs 185.80	+	+ + + + + + + + + + + + + + + + + + + +			185.
IGST*		Rs 0.00		<u> </u>			0
UTGST*		Rs 0.00					0
					KE	RALA FLOOD CESS@ 19	24
Invoice Total After Ta							

Amount In Words :Two Thousand Four Hundred Thirty Six 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 above corporate 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.

Information as per applied GST tax.

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

