



TAX INVOICE (RENTAL)

**Acknowledgement No****Acknowledgement Date****Invoice Reference No**01-MAY-24
58f3ee6895e7993935
5c780afc97e8fde2288
ae85be2eec9dc072af
55e6eaac0**CORPORATE OFFICE**CANON INDIA PVT LTD
7TH Floor Tower B, Building No-5
DLF Cyber Terrace , DLF Phase -3
Gurgaon-122002, Haryana
STATE NAME & CODE:
HARYANA, HR**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
STATE NAME & CODE:
MAHARASHTRA , 27
GSTIN NO. 27AAACC4175D1ZY

Customer Name and Address		GST Invoice No.	GST Invoice Date	Rent Month	
Mumbai Airport Lounge Services Private Limited		MHF242500007368	01-MAY-24	MAY-2024	
Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming C S I P Sahar International Airport Andheri East Mumbai 400099 MUMBAI, MAHARASHTRA -400099		GSTIN No. 27AAACC4175D1ZY	Transaction Ref No. 240250006635		
STATE NAME & CODE: MAHARASHTRA , 27 GSTIN/UIN 27AAICM8694D1Z0		Machine Sr No. 2UJ00546	Contact Person	PAN No. AAACC4175D	
Customer Name and Installation Address		Customer No	Agreement Start Date	Contact Number	
Mumbai Airport Lounge Services Private Limited		250920	05-JUN-21		
Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming C S I P Sahar International Airport Andheri East Mumbai 400099 MUMBAI, -400099		Customer PAN No	Agreement End Date	Customer PO/WO No. MALS/ MUMBAI/20- 21/CP84	
STATE NAME & CODE: MAHARASHTRA , 27 GSTIN/UIN 27AAICM8694D1Z0		Agreement No CANON/06-21/12	04-JUN-24		
Place of supply - MAHARASHTRA					
Item	Description	HSN/SAC	Unit	Unit Price	Basic Amount
RTL-iR-ADV DX C357i	Rental Charges For iR-ADV DX C	997314	1	5000	5000.00
Total Basic Amount-					5000.00
CGST	9%	Rs 450.00			450.00
SGST	9%	Rs 450.00			450.00
IGST		Rs 0.00			0.00
UTGST		Rs 0.00			0.00
KERALA FLOOD CESS@ 1%					
Invoice Total After Tax					5900.00

Amount In Words :Five Thousand Nine Hundred 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.

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