

TAX INVOICE (RENTAL)

Acknowledgement No Acknowledgement Date Invoice Reference No

CORPORATE OFFICE CANON INDIA PVT LTD

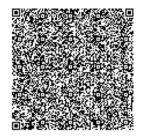
Gurgaon-122002, Haryana **STATE NAME & CODE:**

HARYANA, HR

7TH Floor Tower B, Building No-5

DLF Cyber Terrace, DLF Phase -3

01-MAY-24 58f3ee6895e7993935 5c780afc97e8fde2288 ae85be2eec9dc072af 55e6eaac0



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:

						N	MAHARASHTRA , 27 SSTIN NO. 27AAACC4175D1ZY
Customer Name and Address		GST Invoice No.		GST Invoice Date		Rent Month	
Mumbai Airport Lounge Services Private Limited			MHF2425000007368		01-MAY-24		MAY-2024
Mumbai Airport Lounge Serv	vices Pvt Ltd Termi	nal T2 Mazzaming					
C S I P Sahar International Airport Andheri East Mumbai 400099			GSTIN No.				
MUMBAI, MAHARASHTRA -400099			27AAACC4175D1ZY		Transaction	Ref No.	
STATE NAME & CODE: MAHARASHTRA, 27					240250006635		
GSTIN/UIN 27AAICM8694D1Z0			Machine Sr No.				PAN No.
			2UJ00546		Contact Per	son	AAACC4175D
Customer Name and Insta							
Mumbai Airport Lounge Services Private Limited			Customer No				Contact Number
Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming			250920		Agreement	Start Date	
C S I P Sahar International Airport Andheri East Mumbai 400099					05-JUN-21		
MUMBAI, -400099			Customer PAN No				Customer PO/WO No.
STATE NAME & CODE: MAHARASHTRA , 27					Agreement	End Date	MALS/ MUMBAI/20- 21/CP84
GSTIN/UIN 27AAICM8694D1Z0			Agreement No		04-JUN-24		
Place of supply - MAHARA	SHTRA		CANON/06-21/12				
Item	Description		нѕ	N/SAC	Unit	Unit Pric	ce Basic Amount
RTL-iR-ADV DX C357i	Rental Charg	ges For iR-ADV	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 FL	LOOD CESS	
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
Customer Acknowledgement		(Authorized Signatory)
,	dia Pvt Ltd, Unit No214 to 218,2nd Floor,Narain Manzil,Barakhamba Road CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611, @sc	