



Delighting You Always

# TAX INVOICE (RENTAL)



### Acknowledgement No

Acknowledgement Date

Invoice Reference No

01-MAY-24  
2f1009a768388a45e7  
9d9f22c38280d50871  
120531c5c04ac36e53  
7871fda136

### 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

<b>Customer Name and Address</b> Mumbai Airport Lounge Services Private Limited Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming C S I P Sahar International Airport Andheri East Mumbai 400099 MUMBAI, MAHARASHTRA -400099 <b>STATE NAME &amp; CODE:</b> MAHARASHTRA , 27 <b>GSTIN/UIN</b> 27AAICM8694D1Z0		<b>GST Invoice No.</b> MHF242500007367	<b>GST Invoice Date</b> 01-MAY-24	<b>Rent Month</b> MAY-2024	
<b>Customer Name and Installation Address</b> Mumbai Airport Lounge Services Private Limited Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming C S I P Sahar International Airport Andheri East Mumbai 400099 MUMBAI, -400099 <b>STATE NAME &amp; CODE:</b> MAHARASHTRA , 27 <b>GSTIN/UIN</b> 27AAICM8694D1Z0 <b>Place of supply -</b> MAHARASHTRA		<b>GSTIN No.</b> 27AAACC4175D1ZY	<b>Transaction Ref No.</b> 240250006634	<b>PAN No.</b> AAACC4175D	
		<b>Machine Sr No.</b> 2UJ01368	<b>Contact Person</b>	<b>Customer PO/WO No.</b> 0	
		<b>Customer No</b> 250920	<b>Agreement Start Date</b> 15-JUN-23	<b>Contact Number</b>	
		<b>Customer PAN No</b>	<b>Agreement End Date</b> 14-JUN-26		
		<b>Agreement No</b> CANON/06-23/57			
<b>Item</b>	<b>Description</b>	<b>HSN/SAC</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Basic Amount</b>
RTL-iR-ADV DX C357i	Rental Charges For iR-ADV DX C	997314	1	5600	5600.00
<b>Total Basic Amount-</b>					5600.00
CGST	9%	Rs 504.00			504.00
SGST	9%	Rs 504.00			504.00
IGST		Rs 0.00			0.00
UTGST		Rs 0.00			0.00
<b>KERALA FLOOD CESS@ 1%</b>					
<b>Invoice Total After Tax</b>					6608.00

**Amount In Words** :Six Thousand Six Hundred Eight 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

