

TAX INVOICE (RENTAL)

Acknowledgement No Acknowledgement Date Invoice Reference No

CORPORATE OFFICE

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

HARYANA, HR

7TH Floor Tower B, Building No-5

DLF Cyber Terrace, DLF Phase -3

CANON INDIA PVT LTD

02-JUN-24 28728e13214b7dc23c a4486581957886797c c064ef2c707cd4366d 2696e7a5b4



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

						MA	TATE NAME & CODE: MHARASHTRA , 27 STIN NO. 27AAACC4175	D1ZY	
Customer Name and Address		GST Invoice No.		GST Invo	GST Invoice Date		Rent Month		
TRAVEL FOOD SERVICES PVT. LTD.			MHF2425000014340		01-JUN-24	01-JUN-24			
Travel Food Services Private	e Limited								
A Block 1st Floor Shiv Sagar Estate			GSTIN No.						
MUMBAI, MAHARASHTRA -400018			27AAACC4175D1ZY		Transactio	Transaction Ref No.			
STATE NAME & CODE: MAHARASHTRA, 27					240250011	240250011997			
GSTIN/UIN 27AADCB2762L1ZI			Machine Sr No.					PAN No.	
			2UJ00587		Contact Pe	Contact Person		AAACC4175D	
Customer Name and Instal	llation Address								
TRAVEL FOOD SERVICES PVT. LTD.			Customer No				Contact Number		
A1, Arrival Area, Near VIP Parking Area,			216673		Agreemen	Agreement Start Date			
Domestic Airport, Santacruz West, Mumbai					19-OCT-21	19-OCT-21			
MUMBAI, -400057			Customer PAN No				Customer PO/WO) No.	
STATE NAME & CODE: MAHARASHTRA , 27					Agreemen	t End Date	TFSPL/MUMBAI/2 21/CP182	0-	
GSTIN/UIN 27AADCB2762L1ZI			Agreement No		18-OCT-24	18-OCT-24			
Place of supply - MAHARA	SHTRA		CANON/10-21/546						
Item	Description		HSI	N/SAC	Unit	Unit Price	Basic A	Amount	
RTL-iR-ADV DX C357i	Rental Charg	es For iR-ADV	997314		1	5000	:	5000.00	
Total Basic Amount-	<u>.</u>				<u>'</u>		5	00.00	
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 F	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.

This document is digitally signed and does not require mandal signature.							
		For Canon India Pvt. Ltd.					
		Digitally Signed					
Customer Acknowledgement		(Authorized Signatory)					
Registered Office - (w.e.f. 01.07.2016) Canon In Connaught Place, New Delhi 110001 https://in.canon, Payment UPI Code:canon2272 Call Center No - 18001803366/18002083366							