



Delighting You Always

**Acknowledgement No****Acknowledgement Date****Invoice Reference No**

02-JUL-24

eee1854dc7c90883b2

9bda155281b660726

a3232c6b263d24a40a

969280fbb5

**TAX INVOICE  
(RENTAL)****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><br>TRAVEL FOOD SERVICES PVT. LTD.<br>Travel Food Services Private Limited<br>A Block 1st Floor Shiv Sagar Estate<br>MUMBAI, MAHARASHTRA -400018<br><b>STATE NAME &amp; CODE:</b> MAHARASHTRA , 27<br><b>GSTIN/UIN</b> 27AADCB2762L1ZI  |                            | <b>GST Invoice No.</b><br>MHF2425000020637 | <b>GST Invoice Date</b><br>01-JUL-24       | <b>Rent Month</b><br>JUL-2024  |                     |
| <b>Customer Name and Installation Address</b><br>TRAVEL FOOD SERVICES PVT. LTD.<br>Travel Food Services Private Limited<br>A Block 1st Floor Shiv Sagar Estate<br>MUMBAI, -400018<br><b>STATE NAME &amp; CODE:</b> MAHARASHTRA , 27<br><b>GSTIN/UIN</b> 27AADCB2762L1ZI<br><b>Place of supply -</b> MAHARASHTRA |                            | <b>GSTIN No.</b><br>27AAACC4175D1ZY        | <b>Transaction Ref No.</b><br>240250017140 | <b>PAN No.</b><br>AAACC4175D   |                     |
|   |                            | <b>Machine Sr No.</b><br>4MW04870          | <b>Contact Person</b>                      | <b>Contact Number</b>          |                     |
|   |                            | <b>Customer No</b><br>216673               | <b>Agreement Start Date</b><br>20-JUN-24   | <b>Customer PO/WO No.</b><br>0 |                     |
|   |                            | <b>Customer PAN No</b>                     | <b>Agreement End Date</b><br>19-JUN-27     |                                |                     |
|   |                            | <b>Agreement No</b><br>CANON/06-24/363     |  |                                |                     |
| <b>Item</b>   | <b>Description</b>         | <b>HSN/SAC</b>                             | <b>Unit</b>                                | <b>Unit Price</b>              | <b>Basic Amount</b> |
| RTL-iRC3226   | Rental Charges For iRC3226 | 997314                                     | 1  | 5387                           | 5387.00             |
| <b>Total Basic Amount-</b>  |                            |  |  |                                | <b>5387.00</b>      |
| CGST  | 9%                         | Rs 484.83                                  |  |                                | 484.83              |
| SGST  | 9%                         | Rs 484.83                                  |  |                                | 484.83              |
| IGST  |                            | Rs 0.00                                    |  |                                | 0.00                |
| UTGST   |                            | Rs 0.00                                    |  |                                | 0.00                |
| <b>KERALA FLOOD CESS@ 1%</b>  |                            |  |  |                                |                     |
| <b>Invoice Total After Tax</b>  |                            |  |  |                                | <b>6357.00</b>      |

**Amount In Words** :Six Thousand Three Hundred Fifty Seven 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