

## **TAX INVOICE** (RENTAL)

**Acknowledgement No Acknowledgement Date Invoice Reference No** 

CORPORATE OFFICE

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

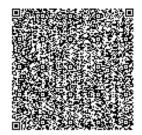
HARYANA, HR

7TH Floor Tower B, Building No-5

DLF Cyber Terrace, DLF Phase -3

CANON INDIA PVT LTD

02-JUL-24 a897e7e5fd425801a4 21df43e8912cdeee35 3967a6c855431d8880 9864bd672e



**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

						N	STATE NAME & CODE: MAHARASHTRA , 27 SSTIN NO. 27AAACC4175D1ZY
Customer Name and Address		GST Invoice No.		GST Invoi	ce Date	Rent Month	
TRAVEL FOOD SERVICES PVT. LTD.			MHF2425000020638		01-JUL-24		JUL-2024
Travel Food Services Private	e Limited		İ				
A Block 1st Floor Shiv Sagar Estate			GSTIN No.				
MUMBAI, MAHARASHTRA -400018			27AAACC4175D1ZY		Transaction Ref No.		
STATE NAME & CODE: MAHARASHTRA, 27					2402500171	141	
GSTIN/UIN 27AADCB2762L1ZI			Machine Sr No.				PAN No.
			2UJ00587		Contact Person		AAACC4175D
<b>Customer Name and Instal</b>	llation Address						
TRAVEL FOOD SERVICES PVT. LTD.			Customer No				Contact Number
A1, Arrival Area, Near VIP Parking Area,			216673		Agreement Start Date		
Domestic Airport, Santacruz West, Mumbai					19-OCT-21		
MUMBAI, -400057			Customer PAN No				Customer PO/WO No.
STATE NAME & CODE: MAHARASHTRA , 27					Agreement	End Date	TFSPL/MUMBAI/20- 21/CP182
GSTIN/UIN 27AADCB2762L1ZI			Agreement No		18-OCT-24		
Place of supply - MAHARA	SHTRA		CANON/10-21/546				
Item	Description		H	SN/SAC	Unit	Unit Pri	ce Basic Amount
RTL-iR-ADV DX C357i	Rental Charg	ges For iR-ADV	5	997314	1	5000	5000.00
Total Basic Amount-					<u> </u>		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 F	LOOD CESS	<u> </u>
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	