



Delighting You Always

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

02-JUL-24

b4af30e04093a99234

b40afe77d86c30c4faa

f7cdc115aa431c931e

6e8b346c1

**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

Customer Name and Address TRAVEL FOOD SERVICES PVT. LTD. Travel Food Services Private Limited A Block 1st Floor Shiv Sagar Estate MUMBAI, MAHARASHTRA -400018 STATE NAME & CODE: MAHARASHTRA , 27 GSTIN/UIN 27AADCB2762L1ZI		GST Invoice No. MHF2425000020639	GST Invoice Date 01-JUL-24	Rent Month JUL-2024	
Customer Name and Installation Address TRAVEL FOOD SERVICES PVT. LTD. Travel Food Services Private Limited A Block 1st Floor Shiv Sagar Estate MUMBAI, -400018 STATE NAME & CODE: MAHARASHTRA , 27 GSTIN/UIN 27AADCB2762L1ZI Place of supply - MAHARASHTRA		GSTIN No. 27AAACC4175D1ZY	Transaction Ref No. 240250017142	PAN No. AAACC4175D	
		Machine Sr No. 4MW01305	Contact Person	Customer PO/WO No. 0	
		Customer No 216673	Agreement Start Date 26-OCT-23	Contact Number	
		Customer PAN No	Agreement End Date 25-OCT-26		
		Agreement No CANON/10-23/1067			
Item	Description	HSN/SAC	Unit	Unit Price	Basic Amount
RTL-iRC3326	Rental Charges For iRC3326	997314	1	5387	5387.00
Total Basic Amount-					5387.00
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
KERALA FLOOD CESS@ 1%					
Invoice Total After Tax					6357.00

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