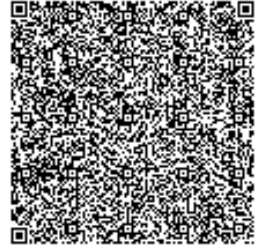




Delighting You Always

TAX INVOICE (RENTAL)



Acknowledgement No

Acknowledgement Date

Invoice Reference No

01-AUG-24
2299a1609e48cbad3f
97392d637ac7a0f48e
70dd05e47f0599698d
1408e595e6

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. MHF2425000027430 | GST Invoice Date 01-AUG-24 | Rent Month AUG-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. 240250022237 | PAN No. AAACC4175D | |
| | | Machine Sr No. 4MW04870 | Contact Person | Customer PO/WO No. 0 | |
| | | Customer No 216673 | Agreement Start Date 20-JUN-24 | Contact Number | |
| | | Customer PAN No | Agreement End Date 19-JUN-27 | | |
| | | Agreement No CANON/06-24/363 | | | |
| Item | Description | HSN/SAC | Unit | Unit Price | Basic Amount |
| RTL-iRC3226 | Rental Charges For iRC3226 | 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

