



Delighting You Always

**Acknowledgement No**

**Acknowledgement Date**

**Invoice Reference No**

01-AUG-24

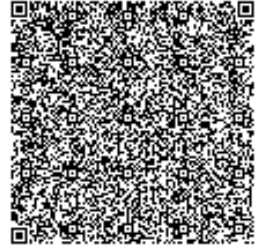
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# TAX INVOICE (RENTAL)



**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		GST Invoice No.	GST Invoice Date		Rent Month
TRAVEL FOOD SERVICES PVT. LTD.		MHF2425000027431	01-AUG-24		AUG-2024
Travel Food Services Private Limited A Block 1st Floor Shiv Sagar Estate MUMBAI, MAHARASHTRA -400018		<b>GSTIN No.</b> 27AAACC4175D1ZY	<b>Transaction Ref No.</b> 240250022238		
<b>STATE NAME &amp; CODE:</b> MAHARASHTRA , 27 <b>GSTIN/UIN</b> 27AADCB2762L1ZI		<b>Machine Sr No.</b> 2UJ00587	<b>Contact Person</b>		<b>PAN No.</b> AAACC4175D
<b>Customer Name and Installation Address</b> TRAVEL FOOD SERVICES PVT. LTD. A1 , Arrival Area , Near VIP Parking Area , Domestic Airport , Santacruz West , Mumbai MUMBAI, -400057		<b>Customer No</b> 216673	<b>Agreement Start Date</b> 19-OCT-21		<b>Contact Number</b>
<b>STATE NAME &amp; CODE:</b> MAHARASHTRA , 27 <b>GSTIN/UIN</b> 27AADCB2762L1ZI		<b>Customer PAN No</b>	<b>Agreement End Date</b> 18-OCT-24		<b>Customer PO/WO No.</b> TFSPL/MUMBAI/20-21/CP182
<b>Place of supply - MAHARASHTRA</b>		<b>Agreement No</b> CANON/10-21/546			
Item	Description	HSN/SAC	Unit	Unit Price	Basic Amount
RTL-iR-ADV DX C357i	Rental Charges For iR-ADV DX C	997314	1	5000	5000.00
<b>Total Basic Amount-</b>					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
<b>KERALA FLOOD CESS@ 1%</b>					
<b>Invoice Total After Tax</b>					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**  
(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

