

Acknowledgement No Acknowledgement Date Invoice Reference No

01-SEP-24 5e9ed3e56a277cccd2 43ebfbd6affb35e23d5 e7d15ee9380fbfe317 230535f74



CORPORATE OF	FICE					LOCA	AL BRANCH OFFICE
CANON INDIA PVT L 7TH Floor Tower B, Br DLF Cyber Terrace, D Gurgaon-122002, Har <b>STATE NAME &amp; C</b> HARYANA, HR	uilding No-5 DLF Phase -3 ryana					FEDE: TRAN: AND E SURV NASIK TALU <b>H</b> <b>STAT</b> MAHA	N INDIA PVT. LTD. C/O X TRADE NETWORKS SPORT BROKERAGE PVT LTD, EY NO.95, VILL. VADPE, : HWY. XA BHIWANDI, DIST.THANE <b>E NAME &amp; CODE:</b> RASHTRA, 27 <b>N NO.</b> 27AAACC4175D1ZY
Customer Name and Address		GST Invoice No.		GST Invo	ice Date	Rent Month	
TRAVEL FOOD SERVICES PVT. LTD.			MHF2425000033078 0		01-SEP-24		SEP-2024
Travel Food Services			İ				
A Block 1st Floor Shiv Sagar Estate			GSTIN No.				
MUMBAI, MAHARASHTRA -400018			27AAACC4175D1ZY		Transaction Ref No.		
STATE NAME & CODE: MAHARASHTRA , 27					240250027	517	
GSTIN/UIN 27AADCB2762L1ZI			Machine Sr No.				PAN No.
			4MW04870		Contact Pe	erson	AAACC4175D
Customer Name and							
TRAVEL FOOD SERVICES PVT. LTD.			Customer No				Contact Number
Travel Food Services Private Limited			216673			t Start Date	
A Block 1st Floor Shiv Sagar Estate					20-JUN-24		
MUMBAI, -400018			Customer PAN No				Customer PO/WO No.
STATE NAME & CODE: MAHARASHTRA , 27			Agreement End Dat		t End Date	0	
GSTIN/UIN 27AADCB2762L1ZI			Agreement No		19-JUN-27		
Place of supply - MA	HARASHTRA		CANON/06-24/	363			
Item	Descriptio			HSN/SAC	Unit	Unit Price	Basic Amount
RTL-iRC3226	Rental Cha	arges For iRC3226		997314	1	5387	5387.00
Total Basic Amou	nt-						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 F	LOOD CESS@ 19	-
Invoice Total After Ta	ax						6357.00

**TAX INVOICE** 

(RENTAL)

## Invoice Total After Tax

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 SOUTH - CIPLAR.SOUTH@CANON.CO.IN, FOR EAST - CIPLAR.EAST@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)
Registered Office - (w.e.f. 01.07.2016) Canon Ind Connaught Place, New Delhi 110001 https://in.canon, Payment UPI Code :canon2272@ Call Center No - 18001803366/18002083366		