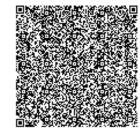


Acknowledgement No Acknowledgement Date Invoice Reference No

01-SEP-24 c6c9f06f9da910700de 76234e111d8dddfc14 d0ff14b2ce9949f4273 c7ee0134



CORPORATE OFFIC	CE					LOCA	AL BRANCH OFFICE
CANON INDIA PVT LTD 7TH Floor Tower B, Built DLF Cyber Terrace, DLF Gurgaon-122002, Harya <b>STATE NAME &amp; COU</b> HARYANA, HR	ding No-5 F Phase -3 Ina					FEDE. TRAN AND E SURV NASIM TALUI <b>STAT</b> MAHA	N INDIA PVT. LTD. C/O X TRADE NETWORKS SPORT SROKERAGE PVT LTD, EY NO.95, VILL. VADPE, CHWY. (A 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.			MHF2425000033079		01-SEP-24		SEP-2024
Travel Food Services Pri							
A Block 1st Floor Shiv Sagar Estate			GSTIN No.				
MUMBAI, MAHARASHTRA -400018			27AAACC4175D1ZY		Transaction Ref No.		
STATE NAME & CODE: MAHARASHTRA, 27					240250027518		
GSTIN/UIN 27AADCB2762L1ZI			Machine Sr No.				PAN No.
			2UJ00587		Contact Person		AAACC4175D
Customer Name and In							
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					Agreemen	t End Date	TFSPL/MUMBAI/20- 21/CP182
GSTIN/UIN 27AADCB2762L1ZI			Agreement No		18-OCT-24		
Place of supply - MAHA	RASHTRA		CANON/10-21/5	46			
Item	Description	1		HSN/SAC	Unit	Unit Price	Basic Amoun
RTL-iR-ADV DX C357i	Rental Char DX C	ges For iR-ADV		997314	1	5000	5000.0
<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
					KERALA I	FLOOD CESS@ 19	-
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)
Registered Office - (w.e.f. 01.07.2016) Canon In Connaught Place, New Delhi 110001 https://in.canon, Payment UPI Code :canon2272 Call Center No - 18001803366/18002083366		

## **TAX INVOICE** (RENTAL)