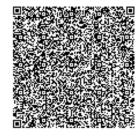


Acknowledgement No Acknowledgement Date Invoice Reference No

01-SEP-24 b37a65a8c3ad278dab cff04f7dda421c887ee c1af4d96b05254e6a3 c3344ee20



CORPORATE OFFICE					LOCA	L BRANCH OFFICE
CANON INDIA PVT LT 7TH Floor Tower B, Bu DLF Cyber Terrace , D Gurgaon-122002, Har <b>STATE NAME &amp; CO</b> HARYANA, HR	D iilding No-5 LF Phase -3 yana				CANO FEDE: TRAN: AND B SURVI NASIK TALU <b>H</b> <b>STAT</b> MAHA	N INDIA PVT. LTD. C/O K TRADE NETWORKS SPORT ROKERAGE PVT LTD, EY NO.95, VILL. VADPE, HWY. KA BHIWANDI, DIST.THANE <b>E NAME &amp; CODE:</b> RASHTRA, 27
Customer Name ar	nd Address		GST Invoice No.	GSTIN GST Invoice Date		NO. 27AAACC4175D1ZY
TRAVEL FOOD SERVICES PVT. LTD.			MHF2425000033080	01-SEP-24		
Travel Food Services Private Limited			Wi II 2+23000033000	01-327-24		SEP-2024
			GSTIN No.			
A Block 1st Floor Shiv Sagar Estate MUMBAI, MAHARASHTRA -400018			27AAACC4175D1ZY	Tropostio		
STATE NAME & CODE: MAHARASHTRA , 27 GSTIN/UIN 27AADCB2762L12L			27AAACC4175D1ZY Transaction Ref No. 240250027519 Machine Sr No.			
					519	PAN No.
GSTIN/OIN 27AADCD2	27022121		4MW01305	Contact P	oreon	AAACC4175D
Customer Name and	Installation Address		40001303	Contact F	615011	7770041730
Customer Name and Installation Address TRAVEL FOOD SERVICES PVT. LTD. Travel Food Services Private Limited			Customer No		Agreement Start Date	
			216673	Agreemen		
A Block 1st Floor Shiv Sagar Estate			210010	26-OCT-23		
MUMBAI, -400018			Customer PAN No	20 001 20	,	Customer PO/WO No.
STATE NAME & CODE: MAHARASHTRA , 27				-		0
GSTIN/UIN 27AADCB2762L1ZI			Agreement No	25-OCT-26		
Place of supply - MAH	HARASHTRA		CANON/10-23/1067			
Item	Descriptio	n	HSN/SAC	Unit	Unit Price	Basic Amou
RTL-iRC3326	Rental Cha	rges For iRC3326	997314	1	5387	5387.0
Total Basic Amour	nt-			l	1	5387.0
CGST	9%	Rs 484.83				484.8
SGST	9%	Rs 484.83	1			484.8
IGST		Rs 0.00				0.0
UTGST		Rs 0.00				0.0
	•		· ·	KERALA I	FLOOD CESS@ 1%	6
Invoice Total After Ta	X					6357.0

**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		