

TAX INVOICE (RENTAL)

Acknowledgement No Acknowledgement Date Invoice Reference No

CORPORATE OFFICE

Gurgaon-122002, Haryana **STATE NAME & CODE:**

HARYANA, HR

7TH Floor Tower B, Building No-5

DLF Cyber Terrace, DLF Phase -3

CANON INDIA PVT LTD

01-OCT-24 d819a2659d9802161 0c7a238712e6bdb53c be692e0ed5dbbe423 32e38a727c39



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

						MAHA	TE NAME & CODE: ARASHTRA , 27 IN NO. 27AAACC4175D1ZY
Customer Name and Address			GST Invoice No.		GST Invoice	Date	Rent Month
TRAVEL FOOD SERVICES PVT. LTD.			MHF2425000039726		01-OCT-24		OCT-2024
Travel Food Services Private L	imited						
A Block 1st Floor Shiv Sagar Estate			GSTIN No.				
MUMBAI, MAHARASHTRA -400018			27AAACC4175D1ZY		Transaction R	lef No.	
STATE NAME & CODE: MAHARASHTRA, 27					240250032777	7	
GSTIN/UIN 27AADCB2762L1ZI			Machine Sr No.				PAN No.
			4MW04870		Contact Perso	on	AAACC4175D
Customer Name and Installat	ion Address						
TRAVEL FOOD SERVICES PVT. LTD.			Customer No				Contact Number
Travel Food Services Private Limited			216673		Agreement St	art 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 Er	nd Date	0
GSTIN/UIN 27AADCB2762L1ZI			Agreement No		19-JUN-27		
Place of supply - MAHARASH	ITRA		CANON/06-24/36	3			
Item	Description		HSN/SAC		Unit	Unit Price	Basic Amoun
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 FLO	OD CESS@ 1	%
Invoice Total After Tax							6357.00
Amount In Words :Six Th	ousand Three	Hundred Fifty S	even Only				•
		•	· · · · ,				
Whether the tax is payable or							
We do not accept payments i						office address	s. Your machine is liable to
be put under Stop Service, if						5 00UTU 00	NOV. 00 IV. 500 5407
Kindly send only your payment CIPLAR.EAST@CANON.CO.II any invoice related query, pleas	N, FOR WEST - 0	CIPLAR.WEST@C	CANON.CO.IN ,NOTE				
Canon India Pvt. Ltd.							
19th Floor Commerz II Wing A	1						

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 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, Connaught Place, New Delhi 110001 CIN https://in.canon, Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366