

TAX INVOICE (RENTAL)

Acknowledgement No Acknowledgement Date Invoice Reference No

CORPORATE OFFICE

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

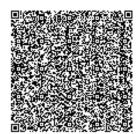
HARYANA, HR

7TH Floor Tower B, Building No-5

DLF Cyber Terrace, DLF Phase -3

CANON INDIA PVT LTD

02-DEC-24 e059c184b729e4665c 6272535dea58e5c5ac 00909fa83ceae303f21 598cdf9a1



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

							RASHTRA , 27 N NO. 27AAACC4175D1ZY
Customer Name and Address			GST Invoice No.		GST Invoice Date		Rent Month
TRAVEL FOOD SERVICES PVT. LTD.			MHF2425000052888		01-DEC-24		DEC-2024
Travel Food Services Pr	rivate Limited						
A Block 1st Floor Shiv S	Sagar Estate		GSTIN No.				
MUMBAI, MAHARASHT	ΓRA -400018		27AAACC4175D1ZY		Transaction Ref No.		
STATE NAME & CODE	: MAHARASHTRA , :	27			240250044229		
GSTIN/UIN 27AADCB2762L1ZI			Machine Sr No.				PAN No.
			4MW01305		Contact Person		AAACC4175D
Customer Name and In	nstallation Address						
TRAVEL FOOD SERVICES PVT. LTD.			Customer No				Contact Number
Travel Food Services Private Limited			216673		Agreement Start Date		
A Block 1st Floor Shiv Sagar Estate					26-OCT-23		
MUMBAI, -400018			Customer PAN No				Customer PO/WO No.
STATE NAME & CODE: MAHARASHTRA , 27					Agreement End Date		0
GSTIN/UIN 27AADCB2762L1ZI			Agreement No		25-OCT-26		
Place of supply - MAH	ARASHTRA		CANON/10-23/	1067			
Item	Description	n	HSN/SAC		Unit	Unit Price	Basic Amount
RTL-iRC3326	Rental Cha	Rental Charges For iRC3326		997314		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 F	LOOD CESS@ 19	o l
Invoice Total After Tax	(6357.00

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 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.

Customer Acknowledgement

For Canon India Pvt. Ltd. **Digitally Signed** (Authorized Signatory)



Registered Office - (w.e.f. 01.07.2016) Canon India Pvt Ltd, Unit No214 to 218,2nd Floor, Narain Manzil, Barakhamba Road CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611, Connaught Place, New Delhi 110001

https://in.canon, Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366