



Delighting You Always

Acknowledgement No

Acknowledgement Date

Invoice Reference No

02-DEC-24

e059c184b729e4665c

6272535dea58e5c5ac

00909fa83ceae303f21

598cdf9a1

TAX INVOICE (RENTAL)



CORPORATE OFFICE

CANON INDIA PVT LTD
7TH Floor Tower B, Building No-5
DLF Cyber Terrace , DLF Phase -3
Gurgaon-122002, Haryana
STATE NAME & CODE:
HARYANA, HR

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

Customer Name and Address		GST Invoice No.	GST Invoice Date	Rent Month	
TRAVEL FOOD SERVICES PVT. LTD. Travel Food Services Private Limited A Block 1st Floor Shiv Sagar Estate MUMBAI, MAHARASHTRA -400018 STATE NAME & CODE: MAHARASHTRA , 27 GSTIN/UIN 27AADCB2762L1ZI		MHF2425000052888	01-DEC-24	DEC-2024	
Customer Name and Installation Address		GSTIN No.	Transaction Ref No.	PAN No.	
TRAVEL FOOD SERVICES PVT. LTD. Travel Food Services Private Limited A Block 1st Floor Shiv Sagar Estate MUMBAI, -400018 STATE NAME & CODE: MAHARASHTRA , 27 GSTIN/UIN 27AADCB2762L1ZI Place of supply - MAHARASHTRA		27AAACC4175D1ZY	240250044229	AAACC4175D	
		Machine Sr No.	Contact Person	Contact Number	
		4MW01305			
		Customer No	Agreement Start Date	Customer PO/WO No.	
		216673	26-OCT-23	0	
		Customer PAN No	Agreement End Date		
			25-OCT-26		
		Agreement No			
		CANON/10-23/1067			
Item	Description	HSN/SAC	Unit	Unit Price	Basic Amount
RTL-iRC3326	Rental Charges For iRC3326	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 FLOOD CESS@ 1%					
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.

For Canon India Pvt. Ltd.

Digitally Signed
(Authorized Signatory)

Customer Acknowledgement

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

