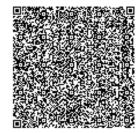


Acknowledgement No Acknowledgement Date Invoice Reference No

02-DEC-24 a2f4d6efd07ac8cdbff1 f9fcae98e788f4686b5 1b784e18d0ced927f4 0f81a9b



CORPORATE OFFIC	E					LOCAL	BRANCH OFFICE
CANON INDIA PVT LTD 7TH Floor Tower B, Buildi DLF Cyber Terrace, DLF Gurgaon-122002, Haryar STATE NAME & COD HARYANA, HR	Phase -3 na					FEDEX TRANS AND BF SURVE NASIK F TALUKY STATE MAHAR	ROKERAGE PVT LTD, Y NO.95, VILL. VADPE,
Customer Name and Address			GST Invoice No.		GST Invoice Date		Rent Month
TRAVEL FOOD SERVICES PVT. LTD.			MHF2425000052889	01	01-DEC-24		DEC-2024
Travel Food Services Priv							
A Block 1st Floor Shiv Sagar Estate			GSTIN No.				
MUMBAI, MAHARASHTRA -400018			27AAACC4175D1ZY Transaction				
STATE NAME & CODE: MAHARASHTRA, 27					240250044230		
GSTIN/UIN 27AADCB2762L1ZI			Machine Sr No.				PAN No.
			4MW04870	Co	ntact Perso	on	AAACC4175D
Customer Name and Ins		SS					
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			20-JUN-24 Customer PAN No		-JUN-24		Customer PO/WO No.
MUMBAI, -400018			Customer PAN No			ad Data	0
STATE NAME & CODE: MAHARASHTRA , 27 GSTIN/UIN 27AADCB2762L1ZI			Agreement E Agreement No 19-JUN-27		nd Date	0	
Place of supply - MAHARASHTRA			CANON/06-24/363	19	-JUIN-27		
Item	Descrip	otion	HSN/S/	AC	Unit	Unit Price	Basic Amount
RTL-iRC3326	Rental	Charges For iRC3326	99731	-	1	5387	5387.00
Total Basic Amount-			1	L			5387.00
CGST	9%	6 Rs 484.83					484.83
SGST	9%	6 Rs 484.83					484.83
IGST		Rs 0.00					0.00
UTGST		Rs 0.00					0.00
				K	ERALA FLC	OD CESS@ 1%	
Invoice Total After Tax							6357.00

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 :canon22720 Call Center No - 18001803366/18002083366		