

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 03-JUN-24
Invoice Reference No 433ae2c38650801a021e26432d7d9493b53beb5a61b4000640bb806721d2948e

CORPORATE OFFICE

CANON INDIA PVT LTD
7TH Floor Tower B, Building No-5
DLF Cyber Terrace , DLF Phase -3
Gurgaon-122002, Haryana 14
State Name & Code HARYANA, HR

LOCAL BRANCH OFFICE

Canon India Pvt Ltd (SPF), ACCEL IT SERVICES (A DIVISION OF ACCEL LIMITED)
Shop 220, FLOOR 2, Sun Industrial Estate
Sitaram Jadav Marg, Sun Mill Compound,
Lower Parel 400013, 67145000,
GSTIN No. 27AAACC4175D1ZY
State Name & Code MAHARASHTRA , 27

| Customer Name and Address | | | GST Invoice Number | | GST Invoice Date | | PAN No. | | | |
|---|--------------|--|--|---------------|---|------------------|-----------------------------|-------------|---------------|-------------|
| TRAVEL FOOD SERVICES PVT. LTD. A1 , Arrival Area , Near VIP Parking Area , Domestic Airport , Santacruz East , Mumbai MUMBAI MAHARASHTRA | | | MHS2425000013620 | | 02-JUN-24 | | AAACC4175D | | | |
| State Name & Code MAHARASHTRA , 27 | | | GSTIN No. 27AAACC4175D1ZY | | Contract Start Date 19-OCT-21 | | | | | |
| GSTIN/UIN 27AADCB2762L1ZI | | | Transaction Ref No. 240260023594 | | Contract End Date 18-OCT-24 | | Customer PAN No | | | |
| Customer Name and Installation Address TRAVEL FOOD SERVICES PVT. LTD. A1 , Arrival Area , Near VIP Parking Area , Domestic Airport , Santacruz East , Mumbai MUMBAI, MAHARASHTRA- 400057 | | | Customer No 216673 | | Contact Person Mandar Tawade | | Contact Number -- | | | |
| State Name & Code MAHARASHTRA , 27 | | | | | | | Customer POWO No. | | | |
| GSTIN/UIN 27AADCB2762L1ZI | | | | | | | | | | |
| Place of supply -MAHARASHTRA | | | | | | | | | | |
| SN | Machine No | Description | HSN/ SAC | Opening Meter | Opening Meter Date | Closing Meter | Closing Meter Date | Net Reading | Unit Price | Basic Value |
| 1 | 2UJ00587-BA4 | Supply of Toner/Ink and Spares along with Support /Services | 844399 | 171855 | 24-APR-24 | 180385 | 24-MAY-24 | 8530 | .36 | 3070.80 |
| | 2UJ00587-CA4 | Supply of Toner/Ink and Spares along with Support /Services | 844399 | 46569 | 24-APR-24 | 49535 | 24-MAY-24 | 2966 | 3.5 | 10381.00 |
| Total Basic Amount- | | | | | | | | | 13451.80 | |
| Wastage** | | | Rs 0.00 | | | | | | 0.00 | |
| Total Taxable Amount | | | | | | | | | | 13451.80 |
| CGST* | | 9% | Rs 1210.66 | | | | | | 1210.66 | |
| SGST* | | 9% | Rs 1210.66 | | | | | | 1210.66 | |
| IGST* | | | Rs 0.00 | | | | | | 0.00 | |
| UTGST* | | | Rs 0.00 | | | | | | 0.00 | |
| KERALA FLOOD CESS@ 1% | | | | | | | | | | |
| Invoice Total After Tax | | | | | | | | | 15873.12 | |

Amount in Words: Fifteen Thousand Eight Hundred Seventy Three Only

Whether the tax is payable on reverse charges Y/N

1. We don't accept cash payments. Always Pay by Cheque/DD in favour of CANON INDIA Pvt Ltd
2. 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.
3. For further changes to payment mode as EFT please contact above mention Local Branch office at phone no/Email-id
4. The Invoice is in Accordance with the TG/RENTAL agreement Signed between you and Canon India Pvt. Ltd.
5. 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.

*Goods specified in GST Schedule IV under HSN 8443 are taxable @ 18%. The consumables & Spares used in the TG Contract are covered under HSN 8443, Schedule IV of GST

**Wastage 1% on Black Counter & 2% on Color Counter

This document is digitally signed and does not require Manual Signature.

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| <p>Customer Acknowledgement</p> <p>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</p> | <p>For Canon India Pvt. Ltd.</p> <p>Digitally Signed (Authorized Signatory)</p> |
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