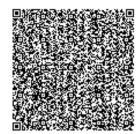
## TAX INVOICE(TG)





Acknowledgement No

03-JUN-24 **Acknowledgement Date** 

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) SERVICES (A DIVISION OF ACCEL LIMIT Shop 220, FLOOR 2, Sun Industrial Estate Sitaram Jadav Marg, Sun Mill Compound, Lower Parel 400013, 67145000, GSTIN No. 27AAACC4175D1ZY

								_	STIN No. 27AAAC State Name & Code		-	
Customer Name and Address				GST Invoice Number			GST Invoice Date		PAN No.			
TRAVEL FOOD SERVICES PVT. LTD.				MHS2425000013620			02-JUN-24		AAACC4175D			
A1, Arrival Area, Near VIP Parking Area,				GSTIN No.				ĺ				
Domestic Airport , Santacruz East , Mumbai				27AAACC4175D1ZY			Contract Start Date					
MUMBAI MAHARASHTRA							19-OCT-21					
State Name & Code MAHARASHTRA, 27				Transaction Ref No.			Contract End Date C		Customer PAN No			
GSTIN/UIN 27AADCB2762L1ZI				240260023594			18-OCT-24					
Customer Name and Installation Address				Customer No			Contact Person		Contact Number			
TRAVEL FOOD SERVICES PVT. LTD.				216673			Mandar Tawade					
A1, Arrival Area, Near VIP Parking Area,								C	ustomer PO/WO N	No.		
Domestic Airport , Santacruz East , Mumbai												
	BAI, MAHARASHT											
State Name & Code MAHARASHTRA , 27												
	N/UIN 27AADCB27											
	of supply -MAHA											
SN o	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-	Supply of Toner/Ink and Spares		844399	46569	24-APR-24	49535	24-MAY-24	2966	3.5	10381.00	
	CA4	along with Su	upport /Services									
								Total	Basic Amount-		13451.80	
Wastage**			Rs 0.00								0.00	
Total Taxable											13451.80	
Amou												
CGST*		9%	Rs 1210.66								1210.66	
SGST	*	9%	Rs 1210.66								1210.66	
IGST	*		Rs 1210.66 Rs 0.00								0.00	
	*		Rs 1210.66						OD CESS@ 1%			

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.
- \*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.

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

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

Invoice Total After Tax

15873.12

