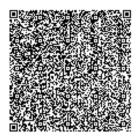


TAX INVOICE(TG)



Ackn	owledgement No											
	owledgement Da											
	ce Reference No		e39279ae8b1465b65b7	794636a8f396	17b78d16cd16027cf	66c8ca83c						
										LOCAL BRANCH OFFICE Canon India Pvt Ltd (SPF), ACCEL IT		
	ON INDIA PVT LTI										SION OF ACCEL LIMITED)	
7TH Floor Tower B, Building No-5 DLF Cyber Terrace , DLF Phase -3										2, Sun Industrial Estate		
	aon-122002, Hary								Sitaram Jadav Marg			
	Name & Code H								Lower Parel 40001			
		,							GSTIN No. 27AAAC	C4175D1Z	Ŷ	
									State Name & Code	e MAHARA	SHTRA , 27	
Customer Name and Address				GST Invoice Number			GST Invoice Date		PAN No.			
TRAVEL FOOD SERVICES PVT. LTD.				MHS2425000018937			02-JUL-24		AAACC4175D			
Travel Food Services Private Limited				GSTIN No.								
A Block 1st Floor, Shiv Sagar Estate, Dr A B Road, Worli				27AAACC4175D1ZY			Contract Start Date					
Point												
MUMBAI MAHARASHTRA							26-OCT-23		O STANDARDANIA			
	Name & Code M		, 27		on Ref No.		Contract End Date		Customer PAN No			
	N/UIN 27AADCB2				240260035730			25-OCT-26				
Customer Name and Installation Address					Customer No			Contact Person		Contact Number		
TRAVEL FOOD SERVICES PVT. LTD. Travel Food Services Private Limited				216673			Rajesh Yadav					
									Customer PO/WO	NO.		
	,	Sagar Estate, D	or A B Road, Worli									
Point MUMBAI, MAHARASHTRA- 400018												
	Name & Code M		27									
	N/UIN 27AADCB2		, 21									
	of supply -MAH											
SN	Machine No	Description		HSN/	Opening Meter	Opening	Closing	Closing	Net Reading	Unit	Basic Value	
0		Description		SAC	opening meter	Meter Date	Meter	Meter Date		Price	Basic Value	
1	4MW01305-	Supply of Toner/Ink and Spares		844399	368	24-MAY-24	416	25-JUN-2	24 48	.4	19.20	
	BA3 4MW01305-		upport /Services ner/Ink and Spares	844399	42286	24-MAY-24	45581	25-JUN-2	24 3295	.33	1087.35	
	BA4		apport /Services	044399	42200	24-1017(1-2-	+ 40001	20-0011-2	5295	.55	1007.55	
	4MW01305-		ner/Ink and Spares	844399	449	24-MAY-24	487	25-JUN-2	24 38	5	190.00	
	CA3	along with Support /Services		0.1000		2		20 00.00		Ũ		
	4MW01305-		ner/Ink and Spares	844399	14825	24-MAY-24	16384	25-JUN-2	24 1559	3.5	5456.50	
	CA4	along with Support /Services										
						•		Tota	al Basic Amount-		6753.05	
Wastage** Rs 0.00										0.00		
	Taxable										6753.05	
Amo			_									
CGS		9%	Rs 607.78								607.78	
SGST*		9%	Rs 607.78							607.78		
IGST*			Rs 0.00							0.00		
UTGST*			Rs 0.00								0.00	
									OOD CESS@ 1%			
								Invoic	e Total After Tax		7968.61	
	unt in Words: Severation of the tax is payable of tax is pay		ine Hundred Sixty Nine	e Only								
			y by Cheque/DD in favour	of CANON INDI	A Pvt I td							
			Service, if the payment is			per terms of agree	ment.					
3. For	further changes to pa	yment mode as EF	T please contact above m	nention Local Bra	nch office at phone no/E							
4. The	Invoice is in Accorda	nce with the TG/RI	ENTAL agreement Signed	between you an	d 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.												
			SN 8443 are taxable @ 18									
	tage 1% on Black Co											
This d	ocument is digitally	signed and does	not require Manual Sign	ature.								

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 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								