



**Acknowledgement No** 122422485417488  
**Acknowledgement Date** 02-AUG-24  
**Invoice Reference No** 274a96a3dd9befde8e4d6e01b65e1ef86d2ea256e6d49f31ec1b836a49ec0578

**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

**TAX INVOICE  
(TG)**

**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  
**GSTIN No.** 27AAACC4175D1ZY  
**State Name & Code** MAHARASHTRA , 27

<b>Customer Name and Address</b> TRAVEL FOOD SERVICES PVT. LTD. C/o SEMOLINA KITCHENS Pvt Ltd, Gala No. A38/39&40, A wing, Ground floor, New empire industrial estate, Kondivita road, JB nagar, Andheri (E), MUMBAI, MAHARASHTRA- 400059 <b>State Name &amp; Code</b> MAHARASHTRA , 27 <b>GSTIN/UIN</b> 27AADCB2762L1ZI	<b>GST Invoice Number</b> MHS2425000022459 <b>GSTIN No.</b> 27AAACC4175D1ZY <b>Machine Sr No.</b> SCA15673-BA4	<b>GST Invoice Date</b> 02-AUG-24 <b>Opening Meter</b> 244181 <b>Opening Meter Date</b> 25-JUN-24 <b>Transaction Ref No.</b> 240260044311	<b>Closing Meter</b> 250933 <b>Closing Meter Date</b> 24-JUL-24 <b>PAN No.</b> AAACC4175D
<b>Customer Name and Installation Address</b> TRAVEL FOOD SERVICES PVT. LTD. C/o SEMOLINA KITCHENS Pvt Ltd, Gala No. A38/39&40, A wing, Ground floor, New empire industrial estate, Kondivita road, JB nagar, Andheri (E), MUMBAI, MAHARASHTRA- 400059 <b>State Name &amp; Code</b> MAHARASHTRA , 27 <b>GSTIN/UIN</b> 27AADCB2762L1ZI <b>Place of supply - MAHARASHTRA</b>	<b>Customer No</b> 216673 <b>Agreement No</b> Mumbai B Metro1911135051 <b>No of Free Copies</b>	<b>Contact Person</b> Hiren Surti <b>Customer Pan Number</b> <b>Agreement Start Date</b> 22-OCT-19 <b>Balance Free Copies</b>	<b>Contact Number</b> -- <b>Customer POWO No.</b> <b>Agreement End Date</b> 21-OCT-24 <b>Monthly Free Copies</b>

Item	Description	HSN/SAC	Rate/Copy	Net Meter Reading	Basic Amount
TG-IR1435IF	Supply of Toner/Ink and Spares alongwith Support Services	844399	.4	6752	2,700.80
Wastage	%				0.00
<b>Total Basic Amount-</b>					2700.80
<b>CGST*</b>	9%	Rs 243.07			243.07
<b>SGST*</b>	9%	Rs 243.07			243.07
<b>IGST*</b>		Rs 0.00			0.00
<b>UTGST*</b>		Rs 0.00			0.00

**KERALA FLOOD CESS@ 1%**

**Invoice Total After Tax** 3187

**Amount In Words** :Three Thousand One Hundred Eighty 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 above corporate 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.  
 Information as per applied GST tax.

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

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

