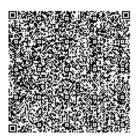


TAX INVOICE(TG)



Ackn	owledgement No owledgement Dat ce Reference No		4 14b57f9cbdb803d2e365	57bf7225270a	2caaa6d4e0329ec42	2a78b4741						
CORPORATE OFFICE									LOCAL BRANCH OFFICE			
CANON INDIA PVT LTD									Canon India Pvt Ltd (SPF), ACCEL IT			
7TH Floor Tower B, Building No-5 DLF Cyber Terrace , DLF Phase -3				Sho					Shop 220, FLOOR 2	SERVICES (A DIVISION OF ACCEL LIMITED) Shop 220, FLOOR 2, Sun Industrial Estate		
Gurgaon-122002, Haryana 14									Sitaram Jadav Marg			
State	Name & Code HA	ARYANA, HR							Lower Parel 40001	,	,	
									GSTIN No. 27AAAC State Name & Code			
Customer Name and Address				GST Invo	ice Number		GST Invoice D	ato	PAN No.		501 KA , 21	
TRAVEL FOOD SERVICES PVT. LTD.				MHS2425000024744			02-AUG-24		AAACC4175D			
Travel Food Services Private Limited				GSTIN No.			02710021		1000011100			
A Block 1st Floor, Shiv Sagar Estate Dr A B Road, Worli				27AAACC4175D1ZY			Contract Start Date					
Point.												
MUMBAI MAHARASHTRA							20-JUN-24					
State Name & Code MAHARASHTRA, 27				Transaction Ref No.			Contract End Date		Customer PAN No			
GSTIN/UIN 27AADCB2762L1ZI				240260047338			19-JUN-27					
Customer Name and Installation Address				Customer No			Contact Person		Contact Number			
TRAVEL FOOD SERVICES PVT. LTD.			216673			Sanawane Herambraj						
Travel Food Services Private Limited								Customer PO/WO I	lo.			
	ck 1st Floor, Shiv	Sagar Estate D	r A B Road, Worli									
Point.												
	BAI, MAHARASH		07									
	Name & Code M		, 27									
	N/UIN 27AADCB2											
SN	of supply -MAHA Machine No	Description		HSN/	Opening Meter	Ononing	Closing	Closing	Net Reading	Unit	Basic Value	
))	Machine NO	Description		SAC	Opening weter	Opening Meter Date		Meter Date		Price	Basic value	
	4MW04870- BA3	Supply of Toner/Ink and Spares along with Support /Services Supply of Toner/Ink and Spares along with Support /Services		844399	0		0	25-JUL-:		.4	0.00	
	4MW04870- BA4			844399	0		7459	25-JUL-		.33	2461.47	
	4MW04870-	Supply of Toner/Ink and Spares		844399	5		5	25-JUL-2	24 0	5	0.00	
	CA3	along with Support /Services Supply of Toner/Ink and Spares		944200	1		0007	25 11 1	04 0006	2.5	7000.00	
	4MW04870- CA4	along with Support /Services		844399	1		2237	25-JUL-		3.5	7826.00	
Wastage** Rs 0.00			T	Total Basic Amount-						0.00		
Total Taxable		1.3 0.00	+							10287.47		
Amo											10207.47	
GS		9%	Rs 925.87								925.87	
SGST*		9%	Rs 925.87								925.87	
IGST*		1	Rs 0.00								0.00	
UTGST*		1	Rs 0.00								0.00	
			•				KERALA FL	OOD CESS@ 1%				
									e Total After Tax		12139.21	
/heth . We . You	er the tax is payable don't accept cash pay r machine is liable to	e on reverse char yments. Always Pa be put under Stop	ay by Cheque/DD in favour Service, if the payment is	of CANON INDI	agreed credit period as		ement.					
. The . Kind IPLA Good Was	Invoice is in Accorda Ily send only your pay R.WEST@CANON.C s specified in GST Sc age 1% on Black Con	nce with the TG/R yment advise to m O.IN ,NOTE- The shedule IV under H unter & 2% on Col		between you an h - CIPLAR.NOF d only for sendin 3%. The consum:	d Canon India Pvt. Ltd. RTH@CANON.CO.IN, F g payment advices. In c	OR SOUTH - CIP ase you have any	/ invoice related que	y, please connect w	ith the local CIPL represe		FOR WEST -	
his d	ocument is digitally	signed and does	s not require Manual Sign	ature.								
									anon India Pvt. Ltd.			

 Customer Acknowledgement
 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
 (Authorized Signatory)

 Connaught Place, New Delhi 110001
 CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611,
 (Interview)

 https://in.canon, Payment UPI Code :canon2272@sc
 (Interview)
 (Interview)

 Call Center No - 18001803366/18002083366
 (Interview)
 (Interview)