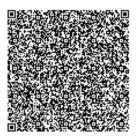


TAX INVOICE(TG)



Ackn	owledgement No											
	owledgement Date	e 03-SEP-2	24									
Invoid	Reference No			29e7405ad955c20267a5b6b21f7006f6ea3888						LOCAL BRANCH OFFICE		
7TH F DLF C Gurga	N INDIA PVT LTD loor Tower B, Build cyber Terrace , DLI on-122002, Harya	ding No-5 F Phase -3 ana 14								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,		
State	Name & Code HA	RYANA, HR								Lower Parel 40001 GSTIN No. 27AAAC State Name & Code	C4175D1Z	Y
Custo	mer Name and A	ddress		GST Invoice Number GST Invoice Date						PAN No.		
TRAV	EL FOOD SERVIC	ES PVT. LTD		MHS2425000030507				SEP-24		AAACC4175D		
A1, Arrival Area, Near VIP Parking Area,				GSTIN No.								
Domestic Airport, Santacruz East, Mumbai				27AAACC4175D1ZY				Contract Sta	rt Date			
	BAI MAHARASHT							19-OCT-21				
	Name & Code MA		27	Transaction Ref No.				Contract End Date		Customer PAN No		
	VUIN 27AADCB27		.,		240260057151			18-OCT-2				
Customer Name and Installation Address				Customer No			Cor	ntact Person		Contact Number		
TRAVEL FOOD SERVICES PVT. LTD.			216673				ndar Tawade					
A1, Arrival Area, Near VIP Parking Area,			210075						Customer PO/WO No.			
	stic Airport , Santa										NU.	
	BAI, MAHARASHT		umbai									
	Name & Code MA		27									
	VUIN 27AADCB27		κ, <i>Σι</i>									
	of supply -MAHA											
SN 0	Machine No	achine No Description		HSN/ SAC	Opening Meter	Opening Meter Date		Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
1	2UJ00587-BA4			844399	198286	25-JUL-2		26-AUG-2	8197	.36	2950.92	
2UJ00587- CA4		Supply of Toner/Ink and Spares along with Support /Services		844399	844399 57931 25-JUL-24 62479 26-A		26-AUG-2	4 4548	3.5	15918.00		
									Tota	I Basic Amount-		18868.92
Wasta	ige**		Rs 0.00									0.00
Amou												18868.92
CGST*		9%	Rs 1698.20									1698.20
SGST*		9%	Rs 1698.20						-			1698.20
IGST*			Rs 0.00									0.00
UTGST* Rs 0.00		Rs 0.00									0.00	
									KERALA FLO	DOD CESS@ 1%		
										e Total After Tax		22265.32
			sand Two Hundred Sixty	Five Only								
	er the tax is payable				A Dist Ltd							
			ay by Cheque/DD in favour o Service, if the payment is i			or tormo of oaro	omont					
			EFT please contact above m				ement.					
			RENTAL agreement Signed									
			nentioned Email-Id. For Nort									FOR WEST -
			ese E Mail id's are to be use								entative.	
	s specified in GST Sch age 1% on Black Cou		HSN 8443 are taxable @ 18	%. The consumation	ables & Spares used in t	ne IG Contract	are cove	ered under HSN 8	443, Schedule IV	v of GS1		
			s not require Manual Sign	ature								
1115 0	southern is urgitally s	signed and doe	o not require manual olym						For Ca	non India Pvt. Ltd.		
							Digitally Signed					
	Customer Acknow	ledaement					(Authorized Signatory)					
Registe			n India Pvt Ltd, Unit No214	to 218 2nd Floo	r Narain Manzil Barakha	mba Road	(Autorized Signatory)					
Conna	ught Place, New Delh in.canon, Payment UF	ni 110001 [′]	CIN NO - U74899DL	1996PTC083770 011-47192613/011-47192611,								

https://in.canon, Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366

