



# TAX INVOICE(TG)

**Acknowledgement No**

**Acknowledgement Date** 03-SEP-24  
**Invoice Reference No** fc803635e92b7ebf00138ca4f1ef69818a120de4e871b85f8460a1f068fa2690

**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)  
Shop 220, FLOOR 2, Sun Industrial Estate  
Sitaram Jadav Marg, Sun Mill Compound,  
Lower Parel 400013, 67145000,  
**GSTIN No.** 27AAACC4175D1ZY  
**State Name & Code** MAHARASHTRA , 27

Customer Name and Address		GST Invoice Number		GST Invoice Date		PAN No.				
TRAVEL FOOD SERVICES PVT. LTD. Travel Food Services Private Limited A Block 1st Floor, Shiv Sagar Estate Dr A B Road, Worli Point. MUMBAI MAHARASHTRA		MHS2425000031291		02-SEP-24		AAACC4175D				
<b>State Name &amp; Code</b> MAHARASHTRA , 27		<b>GSTIN/No.</b> 27AAACC4175D1ZY		<b>Contract Start Date</b> 20-JUN-24		<b>Customer PAN No</b>				
<b>GSTIN/UIN</b> 27AADCB2762L1ZI		<b>Transaction Ref No.</b> 240260058650		<b>Contract End Date</b> 19-JUN-27						
Customer Name and Installation Address TRAVEL FOOD SERVICES PVT. LTD. Travel Food Services Private Limited A Block 1st Floor, Shiv Sagar Estate Dr A B Road, Worli Point. MUMBAI, MAHARASHTRA- 400018		Customer No 216673		Contact Person Sanawane Herambraj		Contact Number --				
<b>State Name &amp; Code</b> MAHARASHTRA , 27						<b>Customer PO/WO No.</b>				
<b>GSTIN/UIN</b> 27AADCB2762L1ZI										
<b>Place of supply</b> -MAHARASHTRA										
SN	Machine No	Description	HSN/SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
1	4MW04870-BA3	Supply of Toner/Ink and Spares along with Support /Services	844399	0	25-JUL-24	1	26-AUG-24	1	.4	0.40
	4MW04870-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	7459	25-JUL-24	13207	26-AUG-24	5748	.33	1896.84
	4MW04870-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	5	25-JUL-24	5	26-AUG-24	0	5	0.00
	4MW04870-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	2237	25-JUL-24	4872	26-AUG-24	2635	3.5	9222.50
<b>Total Basic Amount-</b>										11119.74
<b>Wastage**</b>		Rs 0.00								0.00
<b>Total Taxable Amount</b>										11119.74
<b>CGST*</b>		9%		Rs 1000.79						1000.79
<b>SGST*</b>		9%		Rs 1000.79						1000.79
<b>IGST*</b>				Rs 0.00						0.00
<b>UTGST*</b>				Rs 0.00						0.00
<b>KERALA FLOOD CESS@ 1%</b>										
<b>Invoice Total After Tax</b>										13121.32

**Amount In Words:** Thirteen Thousand One Hundred Twenty One 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.
  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.
- \*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)

