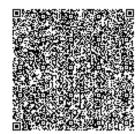
## TAX INVOICE(TG)





Acknowledgement No

03-OCT-24 **Acknowledgement Date** 

Invoice Reference No 24f65b6cd681603b08a03c7265e82e0d80ddfbc6b45c6feb759e460265dede0d

**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) SERVICES (A DIVISION OF ACCEL LIMITI Shop 220, FLOOR 2, Sun Industrial Estate Sitaram Jadav Marg, Sun Mill Compound, Lower Parel 400013, 67145000, GSTIN No. 27AAACC4175D1ZY

							State Name & Code	MAHARA	SHTRA, 27
Customer Name and Address		GST Invoice Number		GST Invoice Date		PAN No.			
TRAVEL FOOD SERVICES	S PVT. LTD.	MHS2425	5000036883		02-OCT-24		AAACC4175D		
Travel Food Services Privat	te Limited	GSTIN No.							
A Block 1st Floor, Shiv Saga Point.	ar Estate Dr A B Road, Worli	27AAAC0	C4175D1ZY		Contract Star	Date			
MUMBAI MAHARASHTRA		20-JUN-24			4				
State Name & Code MAHARASHTRA, 27		Transaction Ref No.		Contract End Date		Customer PAN No			
GSTIN/UIN 27AADCB2762L1ZI		240260069755		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	No.	
A Block 1st Floor, Shiv Saga Point.	ar Estate Dr A B Road, Worli								
MUMBAI, MAHARASHTRA	- 400018								
State Name & Code MAHA	ARASHTRA , 27								
GSTIN/UIN 27AADCB2762I	L1ZI								
Place of supply -MAHARA	SHTRA	j							
SN Machine No D	Description	HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value

SN	Machine No	Description	HSN/	Opening Meter	Opening	Closing	Closing	Net Reading	Unit	Basic Value
0			SAC		Meter Date	Meter	Meter Date	_	Price	
1	4MW04870-	Supply of Toner/Ink and Spares	844399	1	26-AUG-24	1	24-SEP-24	0	.4	0.00
	BA3	along with Support /Services								
	4MW04870-	Supply of Toner/Ink and Spares	844399	13207	26-AUG-24	20654	24-SEP-24	7447	.33	2457.51
	BA4	along with Support /Services								
	4MW04870-	Supply of Toner/Ink and Spares	844399	5	26-AUG-24	5	24-SEP-24	0	5	0.00
	CA3	along with Support /Services								
	4MW04870-	Supply of Toner/Ink and Spares	844399	4872	26-AUG-24	8890	24-SEP-24	4018	3.5	14063.00
	CA4	along with Support /Services								
Total Basic Amount-										16520.51

			Total Basic Amount-	10320.31
Wastage**		Rs 0.00		0.00
Total Taxable				16520.51
Amount				
CGST*	9%	Rs 1486.85		1486.85
SGST*	9%	Rs 1486.85		1486.85
IGST*		Rs 0.00		0.00
UTGST*		Rs 0.00		0.00
			KERALA FLOOD CESS@ 1%	
			Invoice Total After Tax	19494.21

Amount In Words: Nineteen Thousand Four Hundred Ninety Four 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

- 1. We don't accept cash payments. Always Pay by Cheque/DD in lavour 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 CIPLA

CIPLAR.WEST@CÁNON.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 C https://in.canon, Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366 CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611,

For Canon India Pvt. Ltd. **Digitally Signed** (Authorized Signatory)

