



TAX INVOICE(TG)

**Acknowledgement No**

Acknowledgement Date 03-DEC-24
Invoice Reference No 68e236f87a395c9263587e1976de7c837cfd951aa3c037de73b2ca35e6c596

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		MHS2425000048220		02-DEC-24		AAACC4175D				
State Name & Code MAHARASHTRA , 27		GSTIN/No. 27AAACC4175D1ZY		Contract Start Date 20-JUN-24		Customer PAN No				
GSTIN/UIN 27AADCB2762L1ZI		Transaction Ref No. 240260092292		Contract End Date 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 --				
State Name & Code MAHARASHTRA , 27						Customer PO/WO No.				
GSTIN/UIN 27AADCB2762L1ZI										
Place of supply -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	1	25-OCT-24	1	26-NOV-24	0	.4	0.00
	4MW04870-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	28283	25-OCT-24	36804	26-NOV-24	8521	.33	2811.93
	4MW04870-CA3	Supply of Toner/Ink and Spares along with Support /Services	844399	5	25-OCT-24	5	26-NOV-24	0	5	0.00
	4MW04870-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	12217	25-OCT-24	14937	26-NOV-24	2720	3.5	9520.00
Total Basic Amount-										12331.93
Wastage**			Rs 0.00							0.00
Total Taxable Amount										12331.93
CGST*		9%	Rs 1109.87							1109.87
SGST*		9%	Rs 1109.87							1109.87
IGST*			Rs 0.00							0.00
UTGST*			Rs 0.00							0.00
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax										14551.67

Amount In Words: Fourteen Thousand Five Hundred Fifty Two 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)

