

Acknowledgement No

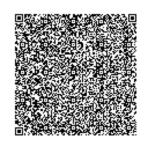
112420916439659

Acknowledgement Date

02-JUL-24

Invoice Reference No

c6c13833e293c9dc00121926eea6b15f5f65145feeb7cda2c821ba63eb037c40



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

TAX INVOICE (TG)

LOCAL BRANCH OFFICE

CANON INDIA PVT. LTD. (SPB), C/O YCH Logistics (India) Pvt Ltd, 59, Maheswari Nagar, 1st Main Road Mahadevpura, Whitefield road, Bengaluru Urban, 560048

GSTIN No. 29AAACC4175D1ZU State Name & Code KARNATAKA, 29

	,					Name & Code KARNATAK	01,20
Customer Name and Add			GST Invoice N		GST Invoi		
Blr Lounge Services Pvt L			KAS242500000	KAS2425000008944		1	
No.1, Near Royal Lotus Vi			GSTIN No.	GSTIN No. 29AAACC4175D1ZU			
Tharabanahalli, Chickajal			29AAACC4175				
BANGALORE NORTH, KA		/	Machine Sr No.		Opening N 188884	Meter	Closing Meter
State Name & Code KAR	NATAKA , 29		SCA13728-BA	SCA13728-BA4			190815
GSTIN/UIN 29AAICB4881B1ZM						Meter Date	Closing Meter Date
					31-MAY-24	4	30-JUN-24
Customer Name and Inst	tallation Address			Transaction Ref No		on Ref No.	PAN No.
Blr Lounge Services Pvt L	_td			24		7437	AAACC4175D
No.1, Near Royal Lotus View Resort,							
Tharabanahalli, Chickajal	la Post,						
BANGALORE NORTH, KA	ARNATAKA- 562157	7	Customer No	Customer No		Person	Contact Number
State Name & Code KAR	RNATAKA , 29		260113	260113		ıj P,	9789079708
GSTIN/UIN 29AAICB4881	1B1ZM				Customer	r Pan Number	Customer PO/WO No.
Place of supply - KARNA	ATAKA						
			Agreement No	ر	Agreemer	nt Start Date	Agreement End Date
				temote1911135052	24-OCT-19		23-OCT-24
			No of Free Co	No of Free Copies		ree Copies	Monthly Free Copies
Item	Description	Description		HSN/SAC		Net Meter Reading	Basic Amount
TG-iR1435iF			844399		Rate/Copy .4	1931	772.40
Wastage	%	··					0.00
Total Basic Amount-							772.40
CGST*	9%	Rs 69.52					69.5
CGS1	+	Rs 69.52	_				69.5
SGST*	9%						
	9%	Rs 0.00 Rs 0.00	T				0.

Amount In Words : Nine Hundred Eleven Only

Customer Acknowledgement

Whether the tax is payable on reverse charges Y/N

We do not accept payments made in cash. Please Pay by cheque / DD in favour of CANON INDIA Pvt Ltd. at above corporate office address. 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.

Information as per applied GST tax.

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 For Canon India Pvt. Ltd.

This document is digitally signed and does not require Manual Signature.

Digitally Signed (Authorized Signatory) 回鉄総数製画

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