



Acknowledgement No 112420916439659
Acknowledgement Date 02-JUL-24
Invoice Reference No c6c13833e293c9dc00121926eee6b15f5f65145feeb7cda2c821ba63eb037c40

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

Customer Name and Address Blr Lounge Services Pvt Ltd No.1, Near Royal Lotus View Resort, Tharabanahalli, Chickajala Post, BANGALORE NORTH, KARNATAKA- 562157 State Name & Code KARNATAKA , 29 GSTIN/UIN 29AAICB4881B1ZM	GST Invoice Number KAS2425000008944 GSTIN No. 29AAACC4175D1ZU Machine Sr No. SCA13728-BA4	GST Invoice Date 02-JUL-24	Opening Meter 188884 Opening Meter Date 31-MAY-24	Closing Meter 190815 Closing Meter Date 30-JUN-24
Customer Name and Installation Address Blr Lounge Services Pvt Ltd No.1, Near Royal Lotus View Resort, Tharabanahalli, Chickajala Post, BANGALORE NORTH, KARNATAKA- 562157 State Name & Code KARNATAKA , 29 GSTIN/UIN 29AAICB4881B1ZM Place of supply - KARNATAKA	Customer No 260113	Contact Person Senthil Raj P,	Contact Number 9789079708	Transaction Ref No. 240760017437
	Agreement No Bangalore B Remote1911135052	Agreement Start Date 24-OCT-19	Agreement End Date 23-OCT-24	PAN No. AAACC4175D
	No of Free Copies	Balance Free Copies	Monthly Free Copies	

Item	Description	HSN/SAC	Rate/Copy	Net Meter Reading	Basic Amount
TG-IR1435IF	Supply of Toner/Ink and Spares alongwith Support Services	844399	.4	1931	772.40
Wastage	%				0.00
Total Basic Amount-					772.40
CGST*	9%	Rs 69.52			69.52
SGST*	9%	Rs 69.52			69.52
IGST*		Rs 0.00			0.00
UTGST*		Rs 0.00			0.00
KERALA FLOOD CESS@ 1%					
Invoice Total After Tax					911

Amount In Words :Nine Hundred Eleven Only

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

For Canon India Pvt. Ltd.

Digitally Signed

(Authorized Signatory)

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

