



Acknowledgement No 112419806695767
Acknowledgement Date 03-APR-24
Invoice Reference No c446aef0c593cb4eb3c55024b65522c0bc2d59ffe83d1f7dc3969d96769d334f

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) 3rd Floor, Salarpuria Windsor No-3,
 Ulsoor Road, Bengaluru, KARNATAKA 560042
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 KAS242500000202 GSTIN No. 29AAACC4175D1ZU Machine Sr No. SCA13728-BA4	GST Invoice Date 02-APR-24	Opening Meter 180084 Opening Meter Date 29-FEB-24	Closing Meter 182012 Closing Meter Date 12-MAR-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. 240760000195 PAN No. AAACC4175D
		Customer Pan Number	Agreement No Bangalore B Remote1911135052	Agreement Start Date 24-OCT-19	Agreement End Date 23-OCT-24
		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	1928	771.20
Wastage	%				0.00
Total Basic Amount-					771.20
CGST*	9%	Rs 69.41			69.41
SGST*	9%	Rs 69.41			69.41
IGST*		Rs 0.00			0.00
UTGST*		Rs 0.00			0.00
Invoice Total After Tax					910
Amount In Words :Nine Hundred Ten 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.					
Customer Acknowledgement				For Canon India Pvt. Ltd. Digitally Signed (Authorized Signatory)	
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					