

Acknowledgement No

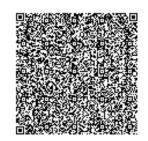
112419806695767

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

3Ir Lounge Services Pvt Ltd		Customer Name and Address				ice Date	
Blr Lounge Services Pvt Ltd			KAS2425000000202		02-APR-24	4	
No.1, Near Royal Lotus View Resort,			GSTIN No.				
Tharabanahalli, Chickajala Post,			29AAACC4175D1ZU				
BANGALORE NORTH, KARNATAKA- 562157			Machine Sr No.		Opening I	Meter	Closing Meter
State Name & Code KARNATAKA, 29			SCA13728-BA4		180084		182012
GSTIN/UIN 29AAICB4881B1ZM					Opening I	Meter Date	Closing Meter Date
					29-FEB-24	1	12-MAR-24
Customer Name and Insta	allation Address				Transacti	on Ref No.	PAN No.
Blr Lounge Services Pvt Ltd					24076000	0195	AAACC4175D
No.1, Near Royal Lotus View Resort,							
Tharabanahalli, Chickajala	Post,						
BANGALORE NORTH, KARNATAKA- 562157			Customer No		Contact P	erson	Contact Number
State Name & Code KARNATAKA, 29			260113		Senthil Ra	j P,	9789079708
GSTIN/UIN 29AAICB4881	31ZM				Customer	Pan Number	Customer PO/WO No.
Place of supply - KARNA	ГАКА						
			Agreement No Bangalore B Remote1911135052 No of Free Copies			nt Start Date	Agreement End Date
					24-OCT-1	9	23-OCT-24
					Balance F	Free Copies	Monthly Free Copies
ltem	Description		HSN/SAC		Rate/Copy	Net Meter Reading	Basic Amount
TG-iR1435iF	R1435iF 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
GST*		Rs 0.00					0.00
UTGST*		Rs 0.00					0.00
					KE	RALA FLOOD CESS@ 1%	212
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. For Canon India Pvt. Ltd.

Digitally Signed Customer Acknowledgement (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

