

Acknowledgement No

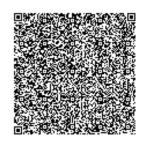
112420142451441

Acknowledgement Date

02-MAY-24

Invoice Reference No

a88e6c85fefeb3748881a0e36f0428321c50ea37e4b8a00988e61cf0ca70b10e



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

	7000,7110					Name & Code KARNATAR	KA, 29
Customer Name and Add				GST Invoice Number		ice Date	
Blr Lounge Services Pvt Ltd			KAS2425000003	KAS2425000003075		.4	
No.1, Near Royal Lotus Vie			GSTIN No.				
Tharabanahalli, Chickajala			29AAACC4175D				
BANGALORE NORTH, KA		<i>!</i>	Machine Sr No.	1		Meter	Closing Meter
State Name & Code KARN	NATAKA, 29		SCA13728-BA4	SCA13728-BA4			185525
GSTIN/UIN 29AAICB4881	GSTIN/UIN 29AAICB4881B1ZM					Meter Date	Closing Meter Date
					12-MAR-24	.4	22-APR-24
Customer Name and Inst	allation Address			Transaction Ref No.		on Ref No.	PAN No.
Blr Lounge Services Pvt Lt	ιd			240		5885	AAACC4175D
No.1, Near Royal Lotus Vie	ew Resort,						
Tharabanahalli, Chickajala	a Post,						
BANGALORE NORTH, KA	RNATAKA- 562157	1	Customer No	-	Contact Po	erson	Contact Number
State Name & Code KARN	NATAKA , 29		260113	260113		aj P,	9789079708
GSTIN/UIN 29AAICB4881I	B1ZM					r Pan Number	Customer PO/WO No.
Place of supply - KARNA	TAKA						
			Agreement No			nt Start Date	Agreement End Date
			Bangalore B Rem	mote1911135052	24-OCT-19	9	23-OCT-24
			No of Free Copies		Balance F	Free Copies	Monthly Free Copies
Item	Descriptio	<u></u>	HSN/SAC	HSN/SAC		Net Meter Reading	Basic Amou
TG-iR1435iF		oner/Ink and Spares upport Services	844399		Rate/Copy .4	3513	1,405.
Wastage	%	pport co.moss					0.
Total Basic Amount-				•			1405.2
CGST*	9%	Rs 126.47	1				126.
CGST		Rs 126.47	+				126
SGST*	9%		· · · · · · · · · · · · · · · · · · ·				
	9%	Rs 0.00 Rs 0.00	<u> </u>				(

Amount In Words : One Thousand Six Hundred Fifty Eight 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 回鉄総数製画 110001 CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611, https://in.canon, Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366