

Acknowledgement No

112421692221681

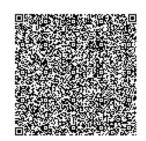
Acknowledgement Date

02-SEP-24

Invoice Reference No

796cb95b060309ef2dd88fe70239558c829651809f835c692591a455eb532e03

GST Invoice Number



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

Customer Name and Address

TAX INVOICE (TG)

LOCAL BRANCH OFFICE

GST Invoice Date

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

Blr Lounge Services Pvt Ltd	Customer Name and Address			IIDEI	GS1 IIIVOI		
Blr Lounge Services Pvt Ltd			KAS2425000015341		02-SEP-24		
No.1, Near Royal Lotus View Resort,			GSTIN No.				
Tharabanahalli, Chickajala Post,			29AAACC4175D1ZU				
BANGALORE NORTH, KARNATAKA- 562157			Machine Sr No.		Opening N	/leter	Closing Meter
State Name & Code KARNATAKA, 29			SCA13728-BA4		192559		194398
GSTIN/UIN 29AAICB4881B1ZM					Opening N	Meter Date	Closing Meter Date
					31-JUL-24		31-AUG-24
Customer Name and Installa	tion Address					on Ref No.	PAN No.
Blr Lounge Services Pvt Ltd						0109	AAACC4175D
No.1, Near Royal Lotus View Resort,							
Tharabanahalli, Chickajala Po	ıst,						
BANGALORE NORTH, KARNATAKA- 562157			Customer No		Contact Po	erson	Contact Number
State Name & Code KARNATAKA, 29			260113		Senthil Raj P,		9789079708
GSTIN/UIN 29AAICB4881B1Z	.M				Customer	Pan Number	Customer PO/WO No.
Place of supply - KARNATAK	(A						
			Agreement No Bangalore B Remote1911135052 No of Free Copies		Agreement Start Date 24-OCT-19 Balance Free Copies		Agreement End Date 23-OCT-24
Item	Description		HSN/SAC		Rate/Copy		
TG-iR1435iF	alongwith Support Services		844399		.4	1839	735.60
Wastage	%						0.00
Total Basic Amount-							735.60
CGST*	9%	Rs 66.20					66.20
SGST*	9%	Rs 66.20					66.20
		Rs 0.00					0.00
IGST* UTGST*		Rs 0.00					

Amount In Words : Eight Hundred Sixty Eight 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