



**Acknowledgement No** 112421692221681  
**Acknowledgement Date** 02-SEP-24  
**Invoice Reference No** 796cb95b060309ef2dd88fe70239558c829651809f835c692591a455eb532e03

**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

<b>Customer Name and Address</b> Blr Lounge Services Pvt Ltd No.1, Near Royal Lotus View Resort, Tharabanahalli, Chickajala Post, BANGALORE NORTH, KARNATAKA- 562157 <b>State Name &amp; Code</b> KARNATAKA , 29 <b>GSTIN/UIN</b> 29AAICB4881B1ZM	<b>GST Invoice Number</b> KAS2425000015341 <b>GSTIN No.</b> 29AAACC4175D1ZU <b>Machine Sr No.</b> SCA13728-BA4	<b>GST Invoice Date</b> 02-SEP-24	<b>Opening Meter</b> 192559 <b>Opening Meter Date</b> 31-JUL-24	<b>Closing Meter</b> 194398 <b>Closing Meter Date</b> 31-AUG-24
<b>Customer Name and Installation Address</b> Blr Lounge Services Pvt Ltd No.1, Near Royal Lotus View Resort, Tharabanahalli, Chickajala Post, BANGALORE NORTH, KARNATAKA- 562157 <b>State Name &amp; Code</b> KARNATAKA , 29 <b>GSTIN/UIN</b> 29AAICB4881B1ZM <b>Place of supply - KARNATAKA</b>	<b>Customer No</b> 260113	<b>Contact Person</b> Senthil Raj P,	<b>Contact Number</b> 9789079708	<b>Transaction Ref No.</b> 240760030109
	<b>Agreement No</b> Bangalore B Remote1911135052	<b>Agreement Start Date</b> 24-OCT-19	<b>Agreement End Date</b> 23-OCT-24	<b>PAN No.</b> AAACC4175D
	<b>No of Free Copies</b>	<b>Balance Free Copies</b>	<b>Monthly Free Copies</b>	<b>Customer Pan Number</b>
				<b>Customer PO/WO No.</b>

Item	Description	HSN/SAC	Rate/Copy	Net Meter Reading	Basic Amount
TG-IR1435IF	Supply of Toner/Ink and Spares alongwith Support Services	844399	.4	1839	735.60
Wastage	%				0.00
<b>Total Basic Amount-</b>					735.60
<b>CGST*</b>	9%	Rs 66.20			66.20
<b>SGST*</b>	9%	Rs 66.20			66.20
<b>IGST*</b>		Rs 0.00			0.00
<b>UTGST*</b>		Rs 0.00			0.00
<b>KERALA FLOOD CESS@ 1%</b>					
<b>Invoice Total After Tax</b>					868

**Amount In Words** :Eight Hundred Sixty 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**

(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

