

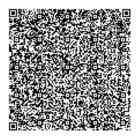
Acknowledgement No Acknowledgement Date 112420521736521

02

**Invoice Reference No** 

02-JUN-24

79406abe7fbfc0f4e01aefef8ed8a4ce8f12845d22ba2cf73c677e6f79d36524



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			
Customer Name and Address					GST Invoice Number			GST Invoice Date			
Blr Lounge Services Pvt Ltd					KAS2425000005900			02-JUN-24			
No.1, Near Royal Lotus View Resort,				GSTIN	GSTIN No.						
Tharabanahalli, Chickajala Post,					29AAACC4175D1ZU						
BANGALORE NORTH, KARNATAKA- 562157				Machine Sr No.				Opening Meter			Closing Meter
State Name & Code KARNATAKA , 29				SCA13	SCA13728-BA4			185525			188884
GSTIN/UIN 29AAICB4881B1ZM								Opening Meter Date			Closing Meter Date
								22-APR-24			31-MAY-24
Customer Name and Installation Address								Transaction Ref No.			PAN No.
Blr Lounge Services Pvt Ltd								240760011612			AAACC4175D
No.1, Near Royal Lotus Vie											
Tharabanahalli, Chickajala Post,											
BANGALORE NORTH, KARNATAKA- 562157				Customer No			C	Contact Person			Contact Number
State Name & Code KARNATAKA, 29				260113			Se	Senthil Raj P,			9789079708
GSTIN/UIN 29AAICB4881B1ZM							C	Customer Pan Number			Customer PO/WO No.
Place of supply - KARNATAKA											
					Agreement No			Agreement Start Date			Agreement End Date
					Bangalore B Remote1911135052			24-OCT-19			23-OCT-24
				NO OT F	No of Free Copies			Balance Free Copies			Monthly Free Copies
Item Description			HSN/SAC Ra			Rate/C	ate/Copy Net Meter Reading			Basic Amount	
		Supply of Toner/ alongwith Suppo		844399			.4			3359	1,343.60
Vastage %										0.00	
Total Basic Amount-											1343.60
CGST*		9%	Rs 120.92								120.92
SGST*		9%	Rs 120.92								120.92
IGST* UTGST*			Rs 0.00 Rs 0.00								0.00
RS 0.00					KERALA FLOOD C					OOD CESS@ 1%	0.00
Invoice Total After Tax											1585
Amount In Words : One Thousand Five Hundred Eighty Five Only											
Whether the tax is payable on reverse charges Y/N											
We do not accept payments ma not made within agreed credit p Information as per applied GST	period as			of CANON IN	NDIA Pvt Ltd. a	at above corporate off	ce addre	ess. Your ma	achine is	s liable to be put und	ler Stop Service, if the payment is
	ON.CO.I	N ,NOTE- These E	Mail id's are to be use	d only for ser	nding payment	t advices. In case you	have an	y invoice re	lated qu	ery, please connect	AR.EAST@CANON.CO.IN, FOR with the local CIPL representative.
This document is digitally signed and does not require Manual Signature.											For Canon India Pvt. Ltd.
Quality of Ashrowshild and a											Digitally Signed
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									(Authorized Signatory)		
Contraction of the second seco											