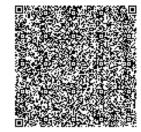


Acknowledgement No Acknowledgement Date Invoice Reference No

02-APR-24 6262885d33d89de03c 53634303d0bd6852a 8d3ad193a7702d511 252955eb2b87



CORPORATE OFFICE					LOCA	L BRANCH OFFICE
CANON INDIA PVT LTD 7TH Floor Tower B, Building DLF Cyber Terrace , DLF PI Gurgaon-122002, Haryana <b>STATE NAME &amp; CODE</b> HARYANA, HR	hase -3				FEDEX TRANS AND BF SURVE NASIK TALUK, <b>STATE</b> MAHAF	ROKERAGE PVT LTD, Y NO.95, VILL. VADPE,
Customer Name and Address			GST Invoice No.	GST Invoice Date		Rent Month
TRAVEL FOOD SERVICES PVT. LTD.			MHF2425000000564	02-APR-24		APR-2024
Travel Food Services Privat	e Limited					
A Block 1st Floor Shiv Sagar Estate			GSTIN No.			
MUMBAI, MAHARASHTRA -400018			27AAACC4175D1ZY	Transaction Ref No.		
STATE NAME & CODE: MAHARASHTRA , 27				240250000852		
GSTIN/UIN 27AADCB2762L1ZI			Machine Sr No.			PAN No.
			2UJ00587	Contact Person		AAACC4175D
Customer Name and Insta	Ilation Address					
TRAVEL FOOD SERVICES PVT. LTD.			Customer No			Contact Number
A1, Arrival Area, Near VIP Parking Area,			216673	Agreement Start Date		
Domestic Airport, Santacruz West, Mumbai				19-OCT-21		
MUMBAI, -400057			Customer PAN No			Customer PO/WO No.
STATE NAME & CODE: MAHARASHTRA , 27						TFSPL/MUMBAI/20- 21/CP182
GSTIN/UIN 27AADCB2762L1ZI			Agreement No	18-OCT-24		
Place of supply - MAHARASHTRA			CANON/10-21/546			
Item	Description		HSN/SAC	Unit	Unit Price	Basic Amount
RTL-iR-ADV DX C357i	Rental Char DX C	ges For iR-ADV	997314	1	5000	5000.00
Total Basic Amount-						5000.00
CGST	9%	Rs 450.00				450.00
SGST	9%	Rs 450.00				450.00
IGST		Rs 0.00				0.00
UTGST		Rs 0.00				0.00
				KERALA	FLOOD CESS@ 1%	
Invoice Total After Tax						5900.00

Amount In Words : Five Thousand Nine Hundred 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 below branch 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.

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 BAST - 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.

Canon India Pvt. Ltd.

Jath Floor, Commerz II, Wing A, International Business Park, Oberoi Garden City, Off Western Express Highway, Goregaon (East), Mumbai - 400063 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

## **TAX INVOICE** (RENTAL)