

TAX INVOICE (RENTAL)

Acknowledgement No Acknowledgement Date Invoice Reference No

CORPORATE OFFICE

Gurgaon-122002, Haryana **STATE NAME & CODE:**

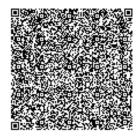
HARYANA, HR

7TH Floor Tower B, Building No-5

DLF Cyber Terrace, DLF Phase -3

CANON INDIA PVT LTD

01-MAY-24 b3305f7451760107b8 cdb25a48103fe68073 2234e18e867e41a3b 1b126777263



LOCAL BRANCH OFFICE CANON INDIA PVT. LTD. C/O FEDEX TRADE NETWORKS **TRANSPORT** AND BROKERAGE PVT LTD, SURVEY NO.95, VILL. VADPE, NASIK HWY. TALUKA BHIWANDI, DIST.THANE

						M	TATE NAME & CODE: AHARASHTRA , 27 STIN NO. 27AAACC4175D1ZY
Customer Name and Ac	dress		GST Invoice No		GST Invoi	ce Date	Rent Month
TRAVEL FOOD SERVICES PVT. LTD.			MHF2425000007209		01-MAY-24		MAY-2024
Travel Food Services Private	e Limited						
A Block 1st Floor Shiv Sagar Estate			GSTIN No.				
MUMBAI, MAHARASHTRA -400018			27AAACC4175D1ZY		Transaction	n Ref No.	
STATE NAME & CODE: MAHARASHTRA, 27			24		2402500064	118	
GSTIN/UIN 27AADCB2762L1ZI			Machine Sr No.				PAN No.
			2UJ00587		Contact Per	rson	AAACC4175D
Customer Name and Instal							
TRAVEL FOOD SERVICES PVT. LTD.			Customer No				Contact Number
A1, Arrival Area, Near VIP F			216673		Agreement	Start Date	
Domestic Airport, Santacruz West, Mumbai				19-OCT-21			
MUMBAI, -400057			Customer PAN No	Customer PAN No		Customer PO/WO No.	
STATE NAME & CODE: MAHARASHTRA , 27				Agreement	End Date	TFSPL/MUMBAI/20- 21/CP182	
GSTIN/UIN 27AADCB2762L1ZI			Agreement No		18-OCT-24		
Place of supply - MAHARAS	SHTRA		CANON/10-21/546				
Item	Description		HS	SN/SAC	Unit	Unit Pric	e Basic Amount
RTL-iR-ADV DX C357i	Rental Charg DX C	ges For iR-ADV	9	97314	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 F	LOOD CESS	
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 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. Canon India Pvt. Ltd.

19th 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 Inc Connaught Place, New Delhi 110001 https://in.canon, Payment UPI Code :canon22726 Call Center No - 18001803366/18002083366		