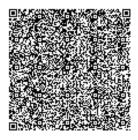


Acknowledgement No Acknowledgement Date 122420854490229

03-APR-24

Invoice Reference No

8ac0e338b9e3259c632c46a3b11e51b8772fa7363c4ed39b23e1ffa0e122efe3



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 (SPF), ACCEL IT SERVICES (A DIVISION OF ACCEL LIMITED) Shop 220, FLOOR 2, Sun Industrial Estate Sitaram Jadav Marg, Sun Mill Compound, Lower Parel 400013 GSTIN No. 27AAACC4175D1ZY State Name & Code MAHARASHTRA , 27		
Customer Name and Address				GST Invoice Number			ce Date		
TRAVEL FOOD SERVICES PVT. LTD.			MHS24	MHS2425000000542			1		
A1 , Arrival Area , Near VIP Parking Area ,			GSTIN	GSTIN No.					
Domestic Airport , Santacruz East , Mumbai			27AAA	27AAACC4175D1ZY					
MUMBAI, MAHARASHTRA- 400057			Machir	Machine Sr No.			Neter		Closing Meter
State Name & Code MAHARASHTRA, 27			SCA15	SCA15673-BA4					221386
GSTIN/UIN 27AADCB2762L1ZI							leter Date		Closing Meter Date
			1				4		22-MAR-24
Customer Name and Installation Address				Transaction Ref No.					PAN No.
TRAVEL FOOD SERVICES PVT. LTD.				240260000765					AAACC4175D
A1, Arrival Area, Near VIP Parking Area,									
Domestic Airport , Santacruz East , Mumbai									
MUMBAI, MAHARASHTRA- 400057			Custor	Customer No			erson		Contact Number
State Name & Code MAHARASHTRA , 27			216673	216673					
GSTIN/UIN 27AADCB2762L1ZI			1	(Pan Numbe	er	Customer PO/WO No.
Place of supply - MAHAR	ASHTRA		Ì						
			Agreer	Agreement No			t Start Date		Agreement End Date
			Mumba	Mumbai B Metro1911135051			9	21-OCT-24	
			No of F	No of Free Copies			ree Copies	Monthly Free Copies	
Item Description				HSN/SAC Ba			Not Mot	Basic Amount	
TG-iR1435iF			844399			A Net Meter Reading		2,761.60	
	alongwith Support Services								
Wastage %									0.00
Total Basic Amount-			-						2761.60
CGST*	9%	Rs 248.54							248.54
SGST* IGST*	9%	Rs 248.54 Rs 0.00	-						248.54 0.00
UTGST*		Rs 0.00							0.00
KERALA FLOOD CESS								CESS@ 1%	
Invoice Total After Tax									3259
Amount In Words : Three	Thousand Two Hund	fred Fifty Nine Only							
Whether the tax is payable or									
not made within agreed credit p Information as per applied GST Kindly send only your payment	tax. advise to mentioned Em ON.CO.IN ,NOTE- Thes	reement. ail-Id. For North - CIPLA e E Mail id's are to be us	AR.NORTH@C sed only for ser	CANON.CO.IN, FOR SOUT	TH - CIPLAR.SC case you have	OUTH@CAN any invoice r	ON.CO.IN, FC related query,	R EAST - CIPL	ter Stop Service, if the payment is AR.EAST@CANON.CO.IN, FOR with the local CIPL representative. ST
This document is digitally signe								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 CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611, https://in.canon, Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366									