

# TAX INVOICE(TG)



**Acknowledgement No**

**Acknowledgement Date** 03-APR-24  
**Invoice Reference No** 5e24202404e86bea1b739f445702fae6a22440a16056574de5a6bc7995ab7a3b

**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

**LOCAL BRANCH OFFICE**

CANON INDIA PVT. LTD. (SPB) 3rd Floor,  
Salarpuria Windsor No-3, Ulsoor Road,  
Bengaluru, KARNATAKA 560042,  
Manjula.MNath@canon.co.in, Raj, 080-  
40079427, 426  
**GSTIN No.** 29AAACC4175D1ZU  
**State Name & Code** KARNATAKA , 29

Customer Name and Address			GST Invoice Number		GST Invoice Date		PAN No.			
TRAVEL FOOD SERVICES PVT. LTD. No.1, Near Royal Lotus View Resort Tharabanahalli, Chickajala Post, Bangalore North KARNATAKA <b>State Name &amp; Code</b> KARNATAKA , 29 <b>GSTIN/UIN</b> 29AADCB2762L1ZE			KAS242500000788 <b>GSTIN No.</b> 29AAACC4175D1ZU		02-APR-24		AAACC4175D			
<b>Customer Name and Installation Address</b> TRAVEL FOOD 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> 29AADCB2762L1ZE <b>Place of supply</b> -KARNATAKA			<b>Customer No</b> 216673		<b>Contact Person</b> Senthil Raj P		<b>Contract Start Date</b> 05-JUL-23 <b>Contract End Date</b> 04-JUL-28		<b>Customer PAN No</b>  <b>Contact Number</b> 9789079708 / 8657541674 <b>Customer POWO No.</b>	
SN	Machine No	Description	HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
1	2SG02082-BA3	Supply of Toner/Ink and Spares along with Support /Services	844399	9	22-FEB-24	9	22-MAR-24	0	.43	0.00
	2SG02082-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	18422	22-FEB-24	21054	22-MAR-24	2632	.43	1131.76
<b>Total Basic Amount-</b>										1131.76
<b>Wastage**</b>			Rs 0.00							0.00
<b>Total Taxable Amount</b>										1131.76
<b>CGST*</b>		9%	Rs 101.86							101.86
<b>SGST*</b>		9%	Rs 101.86							101.86
<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>										1335.48

**Amount In Words:** One Thousand Three Hundred Thirty Five Only

**Whether the tax is payable on reverse charges Y/N**

1. We don't accept cash payments. Always Pay by Cheque/DD in favour of CANON INDIA Pvt Ltd
  2. 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.
  3. For further changes to payment mode as EFT please contact above mention Local Branch office at phone no/Email-id
  4. The Invoice is in Accordance with the TG/RENTAL agreement Signed between you and Canon India Pvt. Ltd.
  5. 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  
\*\*Wastage 1% on Black Counter & 2% on Color Counter

**This document is digitally signed and does not require Manual Signature.**

<p>Customer Acknowledgement</p> <p>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</p>	<p>For Canon India Pvt. Ltd.</p> <p><b>Digitally Signed</b> (Authorized Signatory)</p>
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