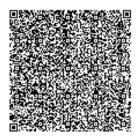


## TAX INVOICE(TG)



	owledgement No owledgement Dat ce Reference No		24 404e86bea1b739f44570	)2fae6a22440;	a16056574de5a6bc7	995ab7a3b						
	PORATE OFFICE	002 1202							LOCAL BRANCH OFFICE			
CANON INDIA PVT LTD									CANON INDIA PVT. LTD. (SPB) 3rd Floor,			
7TH Floor Tower B, Building No-5									Salarpuria Windsor No-3, Ulsoor Road,			
DLF Cyber Terrace , DLF Phase -3									Bengaluru, KARNATAKA 560042,			
Gurgaon-122002, Haryana 14									Manjula.MNath@ca	non.co.in, I	Raj, 080-	
State	Name & Code HA	RYANA, HR							40079427, 426			
									GSTIN No. 29AAAO			
									State Name & Cod	e KARNAT.	AKA , 29	
Customer Name and Address					ice Number		GST Invoice Date PAN No.					
TRAVEL FOOD SERVICES PVT. LTD.				KAS2425000000788			02-APR-24 AAACC4		AAACC4175D	.CC4175D		
No.1, Near Royal Lotus View Resort				GSTIN No								
Tharabanahalli, Chickajala Post,				29AAACC	4175D1ZU		Contract Start Date					
Bangalore North KARNATAKA							05-JUL-23					
State Name & Code KARNATAKA, 29				Transaction Ref No.			Contract End Date		Customer PAN No			
GSTIN/UIN 29AADCB2762L1ZE				240760000988			04-JUL-28					
Customer Name and Installation Address				Custome	r No		Contact Person		Contact Number			
TRAVEL FOOD SERVICES PVT. LTD.			216673					9789079708 / 8657541674				
No.1, Near Royal Lotus View Resort Tharabanahalli, Chickajala Post,									Customer PO/WO	No.		
	, ,	,										
0	alore North, KARN											
	Name & Code KA	,	9									
	N/UIN 29AADCB2											
	of supply -KARN											
SN o	Machine No	Description		HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date		Unit Price	Basic Value	
1	2SG02082- BA3	Supply of Toner/Ink and Spares along with Support /Services		844399	9	22-FEB-24		22-MAR-2		.43	0.00	
	2SG02082- BA4	Supply of Toner/Ink and Spares along with Support /Services		844399	18422	22-FEB-24	4 21054	22-MAR-2	24 2632	.43	1131.76	
	Ditti	along ware						Tota	al Basic Amount-		1131.76	
Wast	age**	Γ	Rs 0.00	1							0.00	
	Taxable		1.0 0.00								1131.76	
Amo												
CGS		9%	Rs 101.86								101.86	
SGS		9%	Rs 101.86								101.86	
IGST*			Rs 0.00								0.00	
UTG		1	Rs 0.00								0.00	
		1		1				KERALA FL	OOD CESS@ 1%		5.00	
							Invoice Total After Tax				1335.48	
Amo	Int In Words: One	Thousand Th	ree Hundred Thirty Five	Only				invoic			1000.40	
	her the tax is payable			Only								
	don't accept cash pay	ments. Always P	ay by Cheque/DD in favour									
			p Service, if the payment is				ement.					
2. You			EFT please contact above m			mail-id						
2. You 3. For	Invision in in Announder								ST - CIPI AR FAST@C		FOR WEST -	
<ol> <li>You</li> <li>For</li> <li>The</li> </ol>	Invoice is in Accorda				ig payment advices. In c						TOR WEOT	
<ol> <li>You</li> <li>For</li> <li>For</li> <li>The</li> <li>Kind</li> </ol>	dly send only your pay		ese E Mail id's are to be use									
2. You 3. For 4. The 5. Kind CIPLA *Good	lly send only your pay R.WEST@CANON.C s specified in GST Sc	O.IN ,NOTE- The hedule IV under	HSN 8443 are taxable @ 18	3%. The consum	ables & Spares used in t							
2. You 3. For 4. The 5. Kind CIPLA *Good	Ily send only your pay R.WEST@CANON.C s specified in GST Sc tage 1% on Black Cou	O.IN ,NOTE- The hedule IV under unter & 2% on Co	HSN 8443 are taxable @ 18 blor Counter		ables & Spares used in t							
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2. You 3. For 4. The 5. Kind CIPLA *Good **Was	Ily send only your pay R.WEST@CANON.C s specified in GST Sc tage 1% on Black Cou	O.IN ,NOTE- The hedule IV under unter & 2% on Co	HSN 8443 are taxable @ 18 blor Counter		ables & Spares used in t				anon India Pvt. Ltd.			
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2. You 3. For 4. The 5. Kind CIPLA *Good **Was This d	Ily send only your pay R.WEST@CANON.C s specified in GST Sc tage 1% on Black Cou locument is digitally Customer Acknow	O.IN ,NOTE- The hedule IV under inter & 2% on Co signed and doe rledgement 1.07.2016) Cano	HSN 8443 are taxable @ 18 Jor Counter s not require Manual Sign n India Pvt Ltd, Unit No214	ature.		mba Road		Di (Auth	gitally Signed			

https://in.canon, Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366

