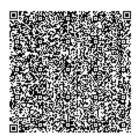


## TAX INVOICE(TG)



ACKN	owledgement No										
Invoi	owledgement Dat ce Reference No PORATE OFFICE		4 602905db4b8340ea42:	22edb7fb7e57	363dc8ed41ca76ca	9e372ab056			-OCAL BRANCH O	FFICE	
CANON INDIA PVT LTD									CANON INDIA PVT. LTD. (SPB), C/O YCH		
7TH Floor Tower B, Building No-5									ogistics (India) Pvt		
DLF Cyber Terrace, DLF Phase -3									Ist Main Road Maha		/hitefield road,
	aon-122002, Hary								Bengaluru Urban, 5		
State	Name & Code HA	ARYANA, HR							Manjula.MNath@car	non.co.in, R	aj, 080-
									40079427, 426 <b>GSTIN No.</b> 29AAAC	C4175D17	
									State Name & Code		
Customer Name and Address				GST Invo	ice Number		GST Invoice Date		PAN No.		
TRAVEL FOOD SERVICES PVT. LTD.				KAS2425000007211			02-JUN-24		AAACC4175D		
No.1, Near Royal Lotus View Resort				GSTIN No				i i			
Tharabanahalli, Chickajala Post,				29AAACC4175D1ZU			Contract Sta	rt Date			
Bangalore North KARNATAKA							05-JUL-23				
State Name & Code KARNATAKA, 29			Transaction Ref No.			Contract End Date		Customer PAN No			
GSTIN/UIN 29AADCB2762L1ZE			240760012427			04-JUL-28					
Cust	Customer Name and Installation Address			Customer No			Contact Person		Contact Number		
TRA\	TRAVEL FOOD SERVICES PVT. LTD.			216673			Senthil Raj P 9789079708 / 86		9789079708 / 86575	7541674	
No.1, Near Royal Lotus View Resort								Customer PO/WO N	lo.		
	banahalli, Chicka										
Bangalore North, KARNATAKA- 562157											
	Name & Code KA	,									
	N/UIN 29AADCB2										
Place of supply -KARNATAKA											
						Opening		Closing	Net Reading	Unit	Basic Value
SN o	Machine No	Description		HSN/ SAC	Opening Meter	Meter Date	Closing Meter	Meter Date		Price	
-	2SG02082- BA3	Supply of To along with St	ner/Ink and Spares	<b>SAC</b> 844399	9	Meter Date 24-APR-24	Meter 9	Meter Date 24-MAY-24	+ 0	Price .43	0.00
0	2SG02082-	Supply of To along with Su Supply of To	ner/Ink and Spares	SAC		Meter Date	Meter	Meter Date	+ 0	Price	0.00
<b>o</b> 1	2SG02082- BA3 2SG02082- BA4	Supply of To along with Su Supply of To	ner/Ink and Spares upport /Services ner/Ink and Spares upport /Services	<b>SAC</b> 844399	9	Meter Date 24-APR-24	Meter 9	Meter Date 24-MAY-24 24-MAY-24	+ 0	Price .43	
o 1 Wast	2SG02082- BA3 2SG02082- BA4 age**	Supply of To along with Su Supply of To	ner/Ink and Spares upport /Services ner/Ink and Spares	<b>SAC</b> 844399	9	Meter Date 24-APR-24	Meter 9	Meter Date 24-MAY-24 24-MAY-24	4 0 4 2508	Price .43	1078.44 1078.44 0.00
o 1 Wast	2SG02082- BA3 2SG02082- BA4 age** Taxable	Supply of To along with St Supply of To along with St	ner/Ink and Spares upport /Services ner/Ink and Spares upport /Services Rs 0.00	<b>SAC</b> 844399	9	Meter Date 24-APR-24	Meter 9	Meter Date 24-MAY-24 24-MAY-24	4 0 4 2508	Price .43	1078.44
o 1 Wast Total Amou	2SG02082- BA3 2SG02082- BA4 age** Taxable int	Supply of To along with St Supply of To along with St	ner/Ink and Spares upport /Services ner/Ink and Spares upport /Services Rs 0.00 Rs 97.06	<b>SAC</b> 844399	9	Meter Date 24-APR-24	Meter 9	Meter Date 24-MAY-24 24-MAY-24	4 0 4 2508	Price .43	1078.44 1078.44 0.00
o 1 Wast Total Amo CGS SGS	2SG02082- BA3 2SG02082- BA4 age** Taxable int	Supply of To along with St Supply of To along with St	ner/Ink and Spares upport /Services ner/Ink and Spares upport /Services Rs 0.00 Rs 97.06 Rs 97.06	<b>SAC</b> 844399	9	Meter Date 24-APR-24	Meter 9	Meter Date 24-MAY-24 24-MAY-24	4 0 4 2508	Price .43	1078.44 1078.44 0.00 1078.44 <u>97.06</u> 97.06
o 1 Wast Total Amo CGS SGS IGST	2SG02082- BA3 2SG02082- BA4 age** Taxable unt *	Supply of To along with St Supply of To along with St	ner/Ink and Spares upport /Services upport /Services Rs 0.00 Rs 97.06 Rs 97.06 Rs 0.00	<b>SAC</b> 844399	9	Meter Date 24-APR-24	Meter 9	Meter Date 24-MAY-24 24-MAY-24	4 0 4 2508	Price .43	1078.44 1078.44 0.00 1078.44 97.06
o 1 Wast Total Amo CGS SGS	2SG02082- BA3 2SG02082- BA4 age** Taxable unt *	Supply of To along with St Supply of To along with St	ner/Ink and Spares upport /Services ner/Ink and Spares upport /Services Rs 0.00 Rs 97.06 Rs 97.06	<b>SAC</b> 844399	9	Meter Date 24-APR-24	Meter 9	Meter Date 24-MAY-24 24-MAY-24 Total	Basic Amount-	Price .43	1078.44 1078.44 0.00 1078.44 <u>97.06</u> 97.06
o 1 Wast Total Amo CGS SGS IGST	2SG02082- BA3 2SG02082- BA4 age** Taxable unt *	Supply of To along with St Supply of To along with St	ner/Ink and Spares upport /Services upport /Services Rs 0.00 Rs 97.06 Rs 97.06 Rs 0.00	<b>SAC</b> 844399	9	Meter Date 24-APR-24	Meter 9	Meter Date 24-MAY-24 24-MAY-24 Total KERALA FLO	I         0           I         2508           Basic Amount-         I           OD CESS@ 1%         I	Price .43	1078.44 1078.44 0.00 1078.44 97.06 97.06 0.00 0.00
o 1 Wast Total Amo CGS SGS IGST UTGS	2SG02082- BA3 2SG02082- BA4 age** Taxable nt ** **	Supply of To along with Su Supply of To along with Su 9% 9%	ner/Ink and Spares upport /Services pport /Services Rs 0.00 Rs 97.06 Rs 97.06 Rs 0.00 Rs 0.00 Rs 0.00	SAC 844399 844399	9	Meter Date 24-APR-24	Meter 9	Meter Date 24-MAY-24 24-MAY-24 Total KERALA FLO	Basic Amount-	Price .43	1078.44 1078.44 0.00 1078.44 97.06 97.06 0.00
o 1 Wast Total Amoo CGSS IGST UTGS	2SG02082- BA3 2SG02082- BA4 age** Taxable unt ** ** ST*	Supply of To along with Si Supply of To along with Si 9% 9%	ner/Ink and Spares upport /Services ner/Ink and Spares upport /Services Rs 0.00 Rs 97.06 Rs 97.06 Rs 0.00 Rs 0.00 D Hundred Seventy Thr	SAC 844399 844399	9	Meter Date 24-APR-24	Meter 9	Meter Date 24-MAY-24 24-MAY-24 Total KERALA FLO	I         0           I         2508           Basic Amount-         I           OD CESS@ 1%         I	Price .43	1078.44 1078.44 0.00 1078.44 97.06 97.06 0.00 0.00
o 1 Wast Total Amo CGS SGS IGST UTGS UTGS Wheth	2SG02082- BA3 2SG02082- BA4 age** Taxable int * * * * * * * * *	Supply of To along with St Supply of To along with St 9% 9% 9%	ner/Ink and Spares upport /Services pport /Services Rs 0.00 Rs 97.06 Rs 97.06 Rs 0.00 Rs 0.00 e Hundred Seventy Thr ges Y/N	SAC 844399 844399 844399 ee Only	9 23852	Meter Date 24-APR-24	Meter 9	Meter Date 24-MAY-24 24-MAY-24 Total KERALA FLO	I         0           I         2508           Basic Amount-         I           OD CESS@ 1%         I	Price .43	1078.44 1078.44 0.00 1078.44 97.06 97.06 0.00 0.00
o 1 Wast Total Amou CGS SGS IGST UTGS Whett 1. We	2SG02082- BA3 2SG02082- BA4 age** Taxable unt r* * * ST*	Supply of To along with Si Supply of To along with Si 9% 9% 9%	ner/Ink and Spares upport /Services ner/Ink and Spares upport /Services Rs 0.00 Rs 97.06 Rs 97.06 Rs 0.00 Rs 0.00 D Hundred Seventy Thr	SAC 844399 844399 844399 ee Only ee Only of CANON INDI/	9 23852	Meter Date 24-APR-24 24-APR-24	Meter         9           26360	Meter Date 24-MAY-24 24-MAY-24 Total KERALA FLO	I         0           I         2508           Basic Amount-         I           OD CESS@ 1%         I	Price .43	1078.44 1078.44 0.00 1078.44 97.06 97.06 0.00 0.00
o 1 Wast Total Amo CGS SGS IGST UTGS Mhet 1. We 2. You 3. For	2SG02082- BA3 2SG02082- BA4 age** Taxable unt ** ** ** ** ** ** ** ** ** ** ** ** **	Supply of To along with St Supply of To along with St 9% 9% 9% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5%	ner/Ink and Spares upport /Services pport /Services Rs 0.00 Rs 97.06 Rs 97.06 Rs 0.00 Rs 0.00 Rs 0.00 D Hundred Seventy Thr ges Y/N y by Cheque/DD in favour Service, if the payment is FT please contact above m	SAC 844399 844399 844399 844399 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	A Pvt Ltd agreed credit period as nch office at phone no/f	Meter Date 24-APR-24 24-APR-24	Meter         9           26360	Meter Date 24-MAY-24 24-MAY-24 Total KERALA FLO	I         0           I         2508           Basic Amount-         I           OD CESS@ 1%         I	Price .43	1078.44 1078.44 0.00 1078.44 97.06 97.06 0.00 0.00
o 1 Wast Total Amou CGS SGST IGST UTGS Mett 1. We 2. You 3. For 4. The	2SG02082- BA3 2SG02082- BA4 age** Taxable t T* * * * * * * * * * * * * * *	Supply of To along with Si Supply of To along with Si 9% 9% 9% 9% 9%	ner/Ink and Spares upport /Services Rs 0.00 Rs 97.06 Rs 97.06 Rs 97.06 Rs 0.00 Rs 0.00 Rs 0.00 D Hundred Seventy Thr ges Y/N by by Cheque/DD in favour Service, if the payment is FT please contact above m ENTAL agreement Signed	SAC 844399 844399 844399 ee Only of CANON INDI/ not made within a ention Local Bra between you an	A Pvt Ltd agreed credit period as nch office at phone no/fd d Canon India Pvt. Ltd.	Meter Date 24-APR-24 24-APR-24 24-APR-24	Meter 9 26360	Meter Date 24-MAY-24 24-MAY-24 Total KERALA FLO Invoice	A 2508 Basic Amount- Basic Amount- DD CESS@ 1% Total After Tax	Price .43 .43	1078.44 1078.44 0.00 1078.44 97.06 97.06 0.00 0.00 1272.56
o 1 Wast Total Amoo CGS SGS IGST UTGS UTGS UTGS UTGS UTGS UTGS UTGS U	2SG02082- BA3 2SG02082- BA4 age** Taxable unt ** * ST* ST* ST* ST* ST*	Supply of To along with Si Supply of To along with Si 9% 9% 9% 9% 0 neverse char ments. Always Pe be put under Stop yment mode as El nce with the TG/R ment advise to mu	ner/Ink and Spares upport /Services pport /Services Rs 0.00 Rs 97.06 Rs 97.06 Rs 0.00 Rs 0.00 Rs 0.00 D Hundred Seventy Thr ges Y/N y by Cheque/DD in favour Service, if the payment is FT please contact above m	SAC 844399 844399 844399 ee Only of CANON INDL not made within a ention Local Bra between you an h - CIPLAR.NOF	A Pvt Ltd agreed credit period as nch office at phone no/f d Canon India Pvt. Ltd. TTH@CANON.CO.IN, P	Meter Date 24-APR-24 24-APR-24 24-APR-24	Meter 9 26360	Meter Date 24-MAY-24 24-MAY-24 Total KERALA FLO Invoice	A Constraint of the second secon	Price .43 .43	1078.44 1078.44 0.00 1078.44 97.06 97.06 0.00 0.00 1272.56

CIPLAR.WEST@CÁNON.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 loc. \*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. For Canon India Pvt. Ltd. **Digitally Signed** (Authorized Signatory) Customer Acknowledgement 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