

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 02-SEP-24
Invoice Reference No dd5a7e7ead78793bbd4bf8c9aeeec6d9f98e87186bcd3be616722ba12812161

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), C/O YCH
Logistics (India) Pvt Ltd, 59, Maheswari Nagar,
1st Main Road Mahadevpura, Whitefield road,
Bengaluru Urban, 560048,
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			KAS2425000015885		02-SEP-24		AAACC4175D				
State Name & Code KARNATAKA , 29			GSTIN No. 29AAACC4175D1ZU		Contract Start Date 05-JUL-23		Customer PAN No				
GSTIN/UIN 29AADCB2762L1ZE			Transaction Ref No. 240760030908		Contract End Date 04-JUL-28						
Customer Name and Installation Address			Customer No		Contact Person		Contact Number				
TRAVEL FOOD SERVICES PVT. LTD. No.1, Near Royal Lotus View Resort Tharabanahalli, Chickajala Post, Bangalore North, KARNATAKA- 562157			216673		Senthil Raj P		9789079708 / 8657541674				
State Name & Code KARNATAKA , 29							Customer POWO No.				
GSTIN/UIN 29AADCB2762L1ZE											
Place of supply -KARNATAKA											
SN o	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	25-JUL-24	9	26-AUG-24	0	.43	0.00	
	2SG02082-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	32884	25-JUL-24	36316	26-AUG-24	3432	.43	1475.76	
Total Basic Amount-										1475.76	
Wastage**		Rs 0.00								0.00	
Total Taxable Amount										1475.76	
CGST*		9%	Rs 132.82								132.82
SGST*		9%	Rs 132.82								132.82
IGST*			Rs 0.00								0.00
UTGST*			Rs 0.00								0.00
KERALA FLOOD CESS@ 1%											
Invoice Total After Tax										1741.40	

Amount In Words: One Thousand Seven Hundred Forty One 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.

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