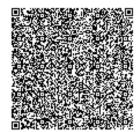
TAX INVOICE(TG)





Acknowledgement No

03-APR-24 **Acknowledgement Date**

139a080141e524f58db55c1875d386d6a0537c24247e029776900ffdaa395e20 Invoice Reference No

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 (SPF), ACCEL IT SERVICES (A DIVISION OF ACCEL LIMITED) SERVICES (A DIVISION OF ACCEL LIMITI Shop 220, FLOOR 2, Sun Industrial Estate Sitaram Jadav Marg, Sun Mill Compound, Lower Parel 400013, 67145000, GSTIN No. 27AAACC4175D1ZY

									GSTIN No. 27AAAC State Name & Code		
Customer Name and Address				GST Invoice Number			GST Invoice Date		PAN No.		
Mumbai Airport Lounge Services Private Limited				MHS2425000002863			02-APR-24		AAACC4175D		
Mumbai Airport Lounge Services Pvt Ltd Block A1 B 1st Floor				GSTIN No.							
Shiv Sagar Estate A B Road Worli Mumbai 400018				27AAACC4175D1ZY			Contract Start Date				
MUMBAI MAHARASHTRA							27-APR-21				
State Name & Code MAHARASHTRA, 27				Transaction Ref No.			Contract End Date		Customer PAN No		
GSTIN/UIN 27AAICM8694D1Z0				240260002343			26-APR-24				
Customer Name and Installation Address				Customer No			Contact Person		Contact Number		
Mumbai Airport Lounge Services Private Limited			250920			Bryal Dais					
Mumbai Airport Lounge Services Pvt Ltd Block A1 B 1st Floor								Customer PO/WO I	No.		
Shiv Sagar Estate A B Road Worli Mumbai 400018											
	BAI, MAHARASHT										
	Name & Code MA		A , 27								
	N/UIN 27AAICM86										
Place	of supply -MAHA	RASHTRA									
SN o	Machine No	Description		HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
1	2UJ00516-BA4	Supply of Toner/Ink and Spares along with Support /Services		844399	297893	22-FEB-24	303537	21-MAR-2	4 5644	.36	2031.84
	2UJ00516- CA4	Supply of Toner/Ink and Spares along with Support /Services		844399	83883	22-FEB-24	86129	21-MAR-2	4 2246	3.5	7861.00
				•	<u>.</u>			Tota	Basic Amount-	•	9892.84
Wastage**			Rs 0.00								0.00
Total Amou	Taxable ınt										9892.84
CGST*		9%	Rs 890.36								890.36
SGST*		9%	Rs 890.36								890.36
IGST*			Rs 0.00								0.00
UTGS	ST*		Rs 0.00								0.00
		1	•					KERALA FLO	OOD CESS@ 1%		

Amount In Words: Eleven Thousand Six Hundred Seventy Four 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.
- *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.

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

For Canon India Pvt. Ltd. **Digitally Signed** (Authorized Signatory)

Invoice Total After Tax

11673.56

