

TAX INVOICE (RENTAL)

Acknowledgement No Acknowledgement Date Invoice Reference No

CORPORATE OFFICE

Gurgaon-122002, Haryana **STATE NAME & CODE:**

HARYANA, HR

7TH Floor Tower B, Building No-5

DLF Cyber Terrace, DLF Phase -3

CANON INDIA PVT LTD

02-NOV-24 732eaf96a469b40c8c a4961d7177672e8d9 a83c85a5c9cb94da77 c3a3d3ec6a8



LOCAL BRANCH OFFICE CANON INDIA PVT. LTD. C/O FEDEX TRADE NETWORKS **TRANSPORT** AND BROKERAGE PVT LTD, SURVEY NO.95, VILL. VADPE, NASIK HWY. TALUKA BHIWANDI, DIST.THANE STATE NAME & CODE:

IVIAHAK	ASHIR	4,21	
GSTIN	NO. 27	AAACC4	175D1ZY

							N NO. 27AAACC4175D1ZY
Customer Name and Address		GST Invoice No.		GST Invoi	ce Date	Rent Month	
TRAVEL FOOD SERVICES PVT. LTD.		MHF2425000048406		01-NOV-24		NOV-2024	
Travel Food Services Private Limited							
A Block 1st Floor Shiv Sagar Estate		GSTIN No.					
MUMBAI, MAHARASHTRA -400018		27AAACC4175D1ZY		Transaction	n Ref No.		
STATE NAME & CODE: MAHARASHTRA, 27				2402500387	/72		
GSTIN/UIN 27AADCB2762L1ZI		Machine Sr No	Machine Sr No.			PAN No.	
		4MW04870		Contact Per	rson	AAACC4175D	
Customer Name and Ir	nstallation Address		1				
TRAVEL FOOD SERVICES PVT. LTD.		Customer No				Contact Number	
Travel Food Services Pr	rivate Limited		216673	216673		Start Date	
A Block 1st Floor Shiv S	Sagar Estate				20-JUN-24		
MUMBAI, -400018			Customer PAI	Customer PAN No			Customer PO/WO No.
STATE NAME & CODE	E: MAHARASHTRA , 27					End Date	0
GSTIN/UIN 27AADCB2762L1ZI		Agreement No		19-JUN-27			
Place of supply - MAHARASHTRA		CANON/06-24/363					
Item	Description			HSN/SAC	Unit	Unit Price	Basic Amount
RTL-iRC3326	Rental Charç	Rental Charges For iRC3326		997314		5387	5387.00
Total Basic Amount	t-						5387.00
CGST	9%	Rs 484.83	T				484.83
SGST	9%	Rs 484.83	1				484.83
IGST		Rs 0.00					0.00
UTGST		Rs 0.00					0.00
					KERALA F	LOOD CESS@ 1%	6
Invoice Total After Tax	χ						6357.00

Amount In Words :Six Thousand Three Hundred Fifty Seven Only

Whether the tax is payable on reverse Charges Y/N

We do not accept payments made in cash. Please Pay by cheque / DD in favour of CANON INDIA Pvt Ltd. at below branch office address. 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.

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.

Canon India Pvt. Ltd.

19th Floor, Commerz II, Wing A,

International Business Park, Oberoi Garden City, Off Western Express Highway,

Goregaon (East), Mumbai - 400063

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

Customer Acknowledgement

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



Registered Office - (w.e.f. 01.07.2016) Canon India Pvt Ltd, Unit No214 to 218,2nd Floor, Narain Manzil, Barakhamba Road CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611, Connaught Place, New Delhi 110001

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