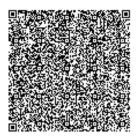


TAX INVOICE(TG)



	owledgement No											
Acknowledgement Date 03-JUN-24 Invoice Reference No 8151180d66b531ed25e998e49af8 CORPORATE OFFICE				8644930467fc	:40e11bf60c3e32042	2881dfd1c			LOCAL BRANCH O	FFICE		
CANON INDIA PVT LTD										Canon India Pvt Ltd (SPF), ACCEL IT		
	Floor Tower B, Bui										SION OF ACCEL LIMITED)	
DLF Cyber Terrace, DLF Phase -3									Shop 220, FLOOR 2			
	aon-122002, Hary								Sitaram Jadav Marg			
state	Name & Code H/	ARYANA, HR							Lower Parel 40001			
									GSTIN No. 27AAAC			
Customer Name and Address				GST Invo	ice Number		GST Invoice Date		State Name & Code MAHARASHTRA , 27 PAN No.			
TRAVEL FOOD SERVICES PVT. LTD.				MHS2425000013622			02-JUN-24		AAACC4175D			
ravel Food Services Private Limited			GSTIN No									
A Block 1st Floor, Shiv Sagar Estate, Dr A B Road, Worli			27AAACC4175D1ZY			Contract Start Date						
Point												
MUMBAI MAHARASHTRA							26-OCT-23					
State Name & Code MAHARASHTRA , 27					on Ref No.		Contract End Date		Customer PAN No			
GSTIN/UIN 27AADCB2762L1ZI				24026002			25-OCT-26					
	Customer Name and Installation Address			216673	NO		Contact Person Rajesh Yadav		Contact Number			
	RAVEL FOOD SERVICES PVT. LTD. ravel Food Services Private Limited								 Customer PO/WO No.			
A Block 1st Floor, Shiv Sagar Estate, Dr A B Road, Worli				_						10.		
Point		ougui Estato, i										
MUMBAI, MAHARASHTRA- 400018												
State	Name & Code M	AHARASHTRA	, 27									
GSTI	N/UIN 27AADCB2	762L1ZI										
Place	e of supply -MAHA	ARASHTRA										
SN D	Machine No	Description		HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value	
l	4MW01305- BA3	Supply of Toner/Ink and Spares along with Support /Services		844399	226	24-APR-24		24-MAY-2		.4	56.80	
	4MW01305-	Supply of Toner/Ink and Spares		844399	36903	24-APR-24	42286	24-MAY-2	4 5383	.33	1776.39	
	BA4 4MW01305-	along with Support /Services Supply of Toner/Ink and Spares		844399	844399 250 24-A		449	24-MAY-2	4 199	5	995.00	
	CA3	along with Support /Services		044333	250	24-APR-24	+ ++5	24-1017 1-2	- 133	5	335.00	
	4MW01305-	Supply of Toner/Ink and Spares		844399	12145	24-APR-24	14825	24-MAY-2	4 2680	3.5	9380.00	
	CA4	along with Support /Services			-							
		-	-	-				Tota	Basic Amount-		12208.19	
Wastage**			Rs 0.00								0.00	
ົotal ໄຫວເ	Taxable										12208.19	
CGST		9%	Rs 1098.74								1098.74	
SGST*		9%	Rs 1098.74	+							1098.74	
GST			Rs 0.00	+							0.00	
UTGST*		1	Rs 0.00								0.00	
				KERALA FLOOD CESS@ 1%								
								Invoice	e Total After Tax		14405.67	
Vheth . We . You	er the tax is payable don't accept cash pay r machine is liable to	e on reverse cha ments. Always Pa be put under Stop	ay by Cheque/DD in favour Service, if the payment is r	of CANON INDI	agreed credit period as		ment.					
. The	Invoice is in Accorda	nce with the TG/F	FT please contact above me RENTAL agreement Signed	between you an	d Canon India Pvt. Ltd.							
			entioned Email-Id. For North se E Mail id's are to be used								FOR WEST -	
			HSN 8443 are taxable @ 18									
Good	s specified in GST Sc	chequie iv under r	ISIN 6443 are taxable @ 16	%. The consuma	ables & Spares used in	the TG Contract ar	e covereu unuer mon	6445, Schedule IV	01651			

**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.

Customer Acknowledgement
Digitally Signed

Customer Acknowledgement
(Authorized Signatory)

Registered Office - (w.e.f. 01.07.2016) Canon India Pvt Ltd, Unit No214 to 218,2nd Floor,Narain Manzil,Barakhamba Road
(Authorized Signatory)

Connaught Place, New Delhi 110001
CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611,
Image: Connect Connect