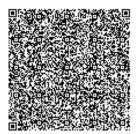
## TAX INVOICE(TG)





## Acknowledgement No

03-NOV-24 **Acknowledgement Date** 

Invoice Reference No 455fd22f9ce555a753a47dbc874f85a6df7854104a5f6ff369a0c5d4343fbf9c

**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 State Name & Code MAHARASHTRA, 27

									State Name & Cour		J
Customer Name and Address				GST Invoice Number			GST Invoice Date		PAN No.		
TRAVEL FOOD SERVICES PVT. LTD.			MHS2425000042472			02-NOV-24		AAACC4175D			
Travel Food Services Private Limited				GSTIN No.							
A Block 1st Floor, Shiv Sagar Estate, Dr A B Road, Worli Point				27AAACC4175D1ZY			Contract Start Date				
MUMBAI MAHARASHTRA							26-OCT-	23			
State Name & Code MAHARASHTRA . 27				Transaction Ref No.			Contract End Date		Customer PAN No		
GSTIN/UIN 27AADCB2762L1ZI				240260080892			25-OCT-26		Guotomoi 1711110		
Customer Name and Installation Address				Customer No			Contact Person		Contact Number		
TRAVEL FOOD SERVICES PVT. LTD.				216673			Rajesh Yadav				
Travel Food Services Private Limited				2.00.0			rajoon raaar		Customer PO/WO N	No.	
A Block 1st Floor, Shiv Sagar Estate, Dr A B Road, Worli											
Point											
MUMBAI, MAHARASHTRA- 400018											
State Name & Code MAHARASHTRA, 27											
GSTIN/UIN 2	27AADCB27	62L1ZI									
Place of sup	pply -MAHAF	RASHTRA									
SN Mach	hine No	Description		HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
-	/01305-	Supply of Toner/Ink and Spares		844399	631	24-SEP-24		25-OCT-2		.4	24.80
BA3		along with Support /Services									
4MW	4MW01305- Supply of Toner/Ink and Spares		844399	67234	24-SEP-24	76730	25-OCT-2	24 9496	.33	3133.68	
BA4											
	4MW01305- Supply of Toner/Ink and Spares			844399	740	24-SEP-24	807	25-OCT-2	24 67	5	335.00
CA3			along with Support /Services								
	/01305-		ner/Ink and Spares	844399	23657	24-SEP-24	26223	25-OCT-2	24 2566	3.5	8981.00
CA4		along with St	upport /Services						15.4.4		40474 40
\M++			D- 0.00					lota	I Basic Amount-		12474.48
Wastage** Total Taxable			Rs 0.00								0.00 12474.48
Amount	ie										12474.48
CGST*		9%	Rs 1122.70	+							1122.70
SGST*		9%	Rs 1122.70	+							1122.70
IGST*		3 /0	Rs 0.00							0.00	
UTGST*			Rs 0.00	+							0.00
01001			113 0.00					KEDALA EL	OOD CESS@ 1%		0.00
-									e Total After Tax		14719.88
								IIIVOIC	e Iulai Ailei Tax		147 19.00

## Amount In Words: Fourteen Thousand Seven Hundred Twenty 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

- 1. We don't accept cash payments. Always Pay by Cheque/DD in lavour 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 CIPLA

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.

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 CI https://in.canon, Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366 CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611,

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

