

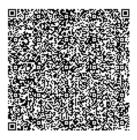
Acknowledgement No Acknowledgement Date 122420854489551

03-A

Invoice Reference No

03-APR-24

6f849e395f694e149d04a6147840208e94a9ed4d8d038458e4993fa2a7ce043c



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					TAX INVOICE (TG)				LOCAL BRANCH OFFICE Canon India Pvt Ltd (SPF), ACCEL IT SERVICES (A DIVISION OF ACCEL LIMITED) Shop 220, FLOOR 2, Sun Industrial Estate Sitaram Jadav Marg, Sun Mill Compound, Lower Parel 400013 GSTIN No. 27AAACC4175D1ZY State Name & Code MAHARASHTRA . 27					
Customer Name and Address					GST Invoice Number				Invoice I					
Mumbai Airport Lounge Services Private Limited					MHS2425000000541			02-APR-24						
Terminal T-2, Mazzaming, C.S.I.P, Sahar					GSTIN No.									
international Airport, Andheri-East, Mumbai,					27AAACC4175D1ZY									
MUMBAI, MAHARASHTRA- 400099					Machine Sr No.			Opening Meter				Closing Meter		
State Name & Code MAHARASHTRA , 27					SCA15672-BA4			190375				194988		
GSTIN/UIN 27AAICM8694D1Z0								Opening Meter Date				Closing Meter Date		
								23-FEB-24				22-MAR-24		
Customer Name and Installation Address								Transaction Ref No.				PAN No.		
Mumbai Airport Lounge Services Private Limited								240260000764				AAACC4175D		
Terminal T-2, Mazzaming, C.S.I.P, Sahar														
international Airport, Andheri-East, Mumbai,														
MUMBAI, MAHARASHTRA- 400099				Custor	Customer No				tact Pers	on		Contact Number		
State Name & Code MAHARASHTRA , 27				250920	250920			Rohan Or Rohit						
GSTIN/UIN 27AAICM8694D1Z0								Customer Pan Number			nber	Customer PO/WO No.		
Place of supply - MAHARASHTRA														
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Item TG-iR1435iF			Ink and Sparos	HSN/SAC 844399			Rate	Rate/Copy		Net Meter Reading 4613		Basic Am	ount 45.20	
		alongwith Support Services		044000						4013		1,0	43.20	
Wastage		%											0.00	
Total Basic Amount-												-	15.20	
CGST*		9%	Rs 166.07										66.07	
SGST* IGST*		9%	Rs 166.07 Rs 0.00									1	66.07 0.00	
UTGST*			Rs 0.00										0.00	
					KERALA FLOOD CESS									
Invoice Total After Tax	Invoice Total After Tax												2177	
Amount In Words :Two Thousand One Hundred Seventy Seven Only														
Whether the tax is payable of We do not accept payments manot made within agreed credit payments as per applied GST	ade in cas period as tax.	sh. Please Pay by per terms of agree	ement.			•					•			
Kindly send only your payment WEST - CIPLAR.WEST@CAN *Goods specified in GST Scher This document is digitally signe	ON.CO.IN dule IV un	N,NOTE- These E nder HSN 8443 ar	Mail id's are to be us taxable @ 18%. The	ed only for ser	nding paym	nent advices. In cas	se you have	e any ii	nvoice relat	ed que	ery, please connect	with the local CIPL representat		
									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 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														