

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 03-APR-24
Invoice Reference No 17cb67e4edfd14621cd5d1f3b78ef9152322aa6a19433f079ff7f8f479729da1

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)
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

Customer Name and Address		GST Invoice Number		GST Invoice Date		PAN No.				
Mumbai Airport Lounge Services Private Limited		MHS242500002894		02-APR-24		AAACC4175D				
Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming		GSTIN No.								
C S I P Sahar International Airport Andheri East Mumbai 400099		27AAACC4175D1ZY		Contract Start Date						
MUMBAI MAHARASHTRA				15-JUN-23						
State Name & Code MAHARASHTRA , 27		Transaction Ref No.		Contract End Date		Customer PAN No				
GSTIN/UIN 27AAICM8694D1Z0		240260002399		14-JUN-26						
Customer Name and Installation Address		Customer No		Contact Person		Contact Number				
Mumbai Airport Lounge Services Private Limited		250920		Rohan Or Rohit		--				
Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming						Customer PO/WO No.				
C S I P Sahar International Airport Andheri East Mumbai 400099										
MUMBAI, MAHARASHTRA- 400099										
State Name & Code MAHARASHTRA , 27										
GSTIN/UIN 27AAICM8694D1Z0										
Place of supply -MAHARASHTRA										
SN	Machine No	Description	HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
1	2UJ01368-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	47181	23-FEB-24	52057	22-MAR-24	4876	.36	1755.36
	2UJ01368-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	6651	23-FEB-24	7240	22-MAR-24	589	3.5	2061.50
Total Basic Amount-										3816.86
Wastage**			Rs 0.00							0.00
Total Taxable Amount										3816.86
CGST*		9%	Rs 343.52							343.52
SGST*		9%	Rs 343.52							343.52
IGST*			Rs 0.00							0.00
UTGST*			Rs 0.00							0.00
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax										4503.90

Amount In Words: Four Thousand Five Hundred 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.
 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 - 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.

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



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