

## **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-APR-24 c8abff55e6ece59e77d 12fab8ce78f81190704 cdbfa19639a45fbe33b 4cf3139



**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: MAHARASHTRA . 27

							ARASHTRA , 27 I <b>N NO.</b> 27AAACC4175D1ZY
Customer Name and Address		GST Invoice No.		GST Invo	ice Date	Rent Month	
Mumbai Airport Lounge Services Private Limited			MHF2425000000727		02-APR-24		APR-2024
Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming							
C S I P Sahar International Airport Andheri East Mumbai 400099			GSTIN No.				
MUMBAI, MAHARASHTRA -400099			27AAACC4175D1ZY		Transaction Ref No.		
STATE NAME & CODE: MAHARASHTRA, 27					240250001081		
GSTIN/UIN 27AAICM8694D1Z0			Machine Sr No.				PAN No.
			2UJ00546		Contact Person		AAACC4175D
<b>Customer Name and Insta</b>	Ilation Address						
Mumbai Airport Lounge Services Private Limited			Customer No				Contact Number
Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming			250920		Agreement Start Date		
C S I P Sahar International Airport Andheri East Mumbai 400099					05-JUN-21		
MUMBAI, -400099			Customer PAN No				Customer PO/WO No.
STATE NAME & CODE: MAHARASHTRA , 27					Agreement	End Date	MALS/ MUMBAI/20- 21/CP84
GSTIN/UIN 27AAICM8694D1Z0			Agreement No		04-JUN-24		
Place of supply - MAHARASHTRA			CANON/06-21/12				
Item	Description		I	ISN/SAC	Unit	Unit Price	Basic Amount
RTL-iR-ADV DX C357i	Rental Charg	ges For iR-ADV	997314		1	5000	5000.00
Total Basic Amount-							5000.00
CGST	9%	Rs 450.00					450.00
SGST	9%	Rs 450.00					450.00
IGST		Rs 0.00					0.00
UTGST		Rs 0.00					0.00
					KERALA F	LOOD CESS@ 1	%
Invoice Total After Tax							5900.00

Amount In Words : Five Thousand Nine Hundred 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.

		For Canon India Pvt. Ltd.
		Digitally Signed
Customer Acknowledgement		(Authorized Signatory)
	dia Pvt Ltd, Unit No214 to 218,2nd Floor,Narain Manzil,Barakhamba Road CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611, @sc	