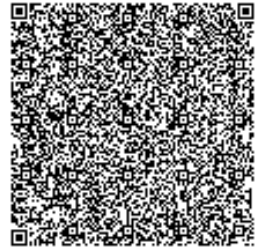




Delighting You Always

TAX INVOICE (RENTAL)



Acknowledgement No

Acknowledgement Date

Invoice Reference No

02-APR-24

175c690a562a1f5e1fa

ad587b1d0921ef7e83

c4ef501e6996c9be52

c527e6b99

CORPORATE OFFICE

CANON INDIA PVT LTD
7TH Floor Tower B, Building No-5
DLF Cyber Terrace , DLF Phase -3
Gurgaon-122002, Haryana
STATE NAME & CODE:
HARYANA, HR

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
GSTIN NO. 27AAACC4175D1ZY

Customer Name and Address Mumbai Airport Lounge Services Private Limited Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming C S I P Sahar International Airport Andheri East Mumbai 400099 MUMBAI, MAHARASHTRA -400099 STATE NAME & CODE: MAHARASHTRA , 27 GSTIN/UIN 27AAICM8694D1Z0		GST Invoice No. MHF242500000726	GST Invoice Date 02-APR-24	Rent Month APR-2024	
Customer Name and Installation Address Mumbai Airport Lounge Services Private Limited Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming C S I P Sahar International Airport Andheri East Mumbai 400099 MUMBAI, -400099 STATE NAME & CODE: MAHARASHTRA , 27 GSTIN/UIN 27AAICM8694D1Z0 Place of supply - MAHARASHTRA		GSTIN No. 27AAACC4175D1ZY	Transaction Ref No. 240250001080	PAN No. AAACC4175D	
		Machine Sr No. 2UJ01368	Contact Person	Customer PO/WO No. 0	
		Customer No 250920	Agreement Start Date 15-JUN-23	Contact Number	
		Customer PAN No	Agreement End Date 14-JUN-26		
		Agreement No CANON/06-23/57			
Item	Description	HSN/SAC	Unit	Unit Price	Basic Amount
RTL-iR-ADV DX C357i	Rental Charges For iR-ADV DX C	997314	1	5600	5600.00
Total Basic Amount-					5600.00
CGST	9%	Rs 504.00			504.00
SGST	9%	Rs 504.00			504.00
IGST		Rs 0.00			0.00
UTGST		Rs 0.00			0.00
KERALA FLOOD CESS@ 1%					
Invoice Total After Tax					6608.00

Amount In Words :Six Thousand Six Hundred Eight 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
(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

