



Acknowledgement No 122422063866170
Acknowledgement Date 02-JUL-24
Invoice Reference No 3aefe54aad7267c9ac600bcc0163a1412f3e07aebc331abc9ea3158a9747f778

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 TRAVEL FOOD SERVICES PVT. LTD. A1 , Arrival Area , Near VIP Parking Area , Domestic Airport , Santacruz East , Mumbai MUMBAI, MAHARASHTRA- 400057 State Name & Code MAHARASHTRA , 27 GSTIN/UIIN 27AADCB2762L1ZI		GST Invoice Number MHS2425000016412 GSTIN No. 27AAACC4175D1ZY Machine Sr No. SCA15673-BA4		GST Invoice Date 02-JUL-24	
Customer Name and Installation Address TRAVEL FOOD SERVICES PVT. LTD. A1 , Arrival Area , Near VIP Parking Area , Domestic Airport , Santacruz East , Mumbai MUMBAI, MAHARASHTRA- 400057 State Name & Code MAHARASHTRA , 27 GSTIN/UIIN 27AADCB2762L1ZI Place of supply - MAHARASHTRA		Customer No 216673		Opening Meter 236379 Opening Meter Date 24-MAY-24 Transaction Ref No. 240260032779	
		Contact Person Hiren Surti		Closing Meter 244181 Closing Meter Date 25-JUN-24	
		Agreement No Mumbai B Metro1911135051		PAN No. AAACC4175D	
		No of Free Copies		Agreement Start Date 22-OCT-19	
				Agreement End Date 21-OCT-24	
				Balance Free Copies	
				Monthly Free Copies	

Item	Description	HSN/SAC	Rate/Copy	Net Meter Reading	Basic Amount
TG-IR1435IF	Supply of Toner/Ink and Spares alongwith Support Services	844399	.4	7802	3,120.80
Wastage	%				0.00
Total Basic Amount-					3120.80
CGST*	9%	Rs 280.87			280.87
SGST*	9%	Rs 280.87			280.87
IGST*		Rs 0.00			0.00
UTGST*		Rs 0.00			0.00

Invoice Total After Tax	KERALA FLOOD CESS@ 1%	3683
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Amount In Words :Three Thousand Six Hundred Eighty Three 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 above corporate 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.
 Information as per applied GST tax.

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
 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

