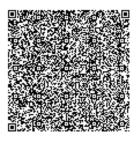


Acknowledgement No Acknowledgement Date 122422063866170

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									e Date			
TRAVEL FOOD SERVICES PVT. LTD.					MHS2425000016412			02-JUL-24				
A1, Arrival Area, Near VIP Parking Area,					GSTIN No.			0200221				
Domestic Airport, Santacruz East, Mumbai					27AAACC4175D1ZY							
MUMBAI, MAHARASHTRA- 400057					Machine Sr No.			Opening Meter			Closing Meter	
State Name & Code MAHARASHTRA , 27					SCA15673-BA4			236379			244181	
GSTIN/UIN 27AADCB2762L1ZI								Opening Meter Date			Closing Meter Date	
GSTIN/OIN ZTAADEBZTOZETZI								24-MAY-24			25-JUN-24	
Customer Name and Installation Address								Transaction Ref No.			PAN No.	
TRAVEL FOOD SERVICES PVT. LTD.				Î				240260032779			AAACC4175D	
A1, Arrival Area, Near VIP Parking Area,				ĺ								
Domestic Airport , Santacr	uz East	, Mumbai										
MUMBAI, MAHARASHTRA- 400057					Customer No			Contact Person			Contact Number	
State Name & Code MAHARASHTRA, 27				Ì	216673			Hiren Surti				
GSTIN/UIN 27AADCB2762L1ZI				İ				Customer Pan Number			Customer PO/WC	No.
Place of supply - MAHARASHTRA												
				ĺ	Agreement No			Agreement Start Date			Agreement End D	ate
				İ	Mumbai B Metro1911135051			22-OCT-19			21-OCT-24	
				İ	No of Free Copies			Balance Free Copies			Monthly Free Cop	vies
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Item	Description						te/Copy Net Meter Reading		Bas	ic Amount		
TG-iR1435iF	R1435iF Supply of Toner/Ink and Spares alongwith Support Services		8	844399			.4 7802		3,120.80			
Wastage %			_								0.00	
Total Basic Amount-												3120.80
CGST*		9%	Rs 280.87	1								280.87
SGST*		9%	Rs 280.87									280.87
IGST*			Rs 0.00									0.00
UTGST*			Rs 0.00									0.00
								KER	RALA FLO	OD CESS@ 1%		
Invoice Total After Tax												3683
Amount In Words :Three	Thousa	and Six Hundre	d Eighty Three Only	У								
Whether the tax is payable or												
We do not accept payments ma not made within agreed credit p				r of (	CANON INDIA Pvt Li	td. at above corporate	e office a	ddress. Your m	achine is li	able to be put und	er Stop Service, if the p	ayment is
Information as per applied GST		per terms of agree										
Kindly send only your payment WEST - CIPLAR.WEST@CAN												
*Goods specified in GST Sched												Joontaire.
This document is digitally signe									,		For Canon India Pvt. L	.td.
											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												