

TAX INVOICE(TG)



Acknowledgement No

Acknowledgement Date 03-JUL-24
Invoice Reference No c0bc0ffaf2a4bf829e9efb13d444613aeca5ce14af3c6e3e657f85cec767087

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.			
TRAVEL FOOD SERVICES PVT. LTD. A1 , Arrival Area , Near VIP Parking Area , Domestic Airport , Santacruz East , Mumbai MUMBAI MAHARASHTRA			MHS2425000018935		02-JUL-24		AAACC4175D			
State Name & Code MAHARASHTRA , 27			GSTIN No. 27AAACC4175D1ZY		Contract Start Date 19-OCT-21					
GSTIN/UIN 27AADCB2762L1ZI			Transaction Ref No. 240260034344		Contract End Date 18-OCT-24		Customer PAN No			
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			Customer No 216673		Contact Person Mandar Tawade		Contact Number --			
State Name & Code MAHARASHTRA , 27							Customer POWO No.			
GSTIN/UIN 27AADCB2762L1ZI										
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	2UJ00587-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	180385	24-MAY-24	190518	25-JUN-24	10133	.36	3647.88
	2UJ00587-CA4	Supply of Toner/Ink and Spares along with Support /Services	844399	49535	24-MAY-24	54471	25-JUN-24	4936	3.5	17276.00
Total Basic Amount-										20923.88
Wastage**			Rs 0.00							0.00
Total Taxable Amount										20923.88
CGST*		9%	Rs 1883.15							1883.15
SGST*		9%	Rs 1883.15							1883.15
IGST*			Rs 0.00							0.00
UTGST*			Rs 0.00							0.00
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax										24690.18

Amount In Words: Twenty Four Thousand Six Hundred Ninety 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.

<p>Customer Acknowledgement</p> <p>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</p>	<p>For Canon India Pvt. Ltd.</p> <p>Digitally Signed (Authorized Signatory)</p> 
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