



Acknowledgement No

122317285232800

Acknowledgement Date

03-JUL-23

Invoice Reference No

efdeda6bcd6190c3111eb140b455ebffb4a7a6eeea25d6bf64677bc9ca6efb5a

TAX INVOICE (TG)

<b>CORPORATE OFFICE</b> CANON INDIA PVT LTD 7TH Floor Tower B, Building No-5 DLF Cyber Terrace , DLF Phase -3 Gurgaon-122002, Haryana 14 <b>State Name &amp; Code</b> HARYANA, HR	<b>LOCAL BRANCH OFFICE</b> 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, <b>GSTIN No.</b> 27AAACC4175D1ZY <b>State Name &amp; Code</b> MAHARASHTRA , 27
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<b>Customer Name and Address</b> Everest Industries Ltd. Everest Industries Limited, Level 3, Tower 14, Solitaire Corporate Park, Chakala, Andheri East Mumbai 400093 MUMBAI MAHARASHTRA <b>State Name &amp; Code</b> MAHARASHTRA , 27 <b>GSTIN/UIN</b> 27AAACE7550N1ZA	<b>GST Invoice Number</b> MHS2324000018532 <b>GSTIN No.</b> 27AAACC4175D1ZY <b>Transaction Ref No.</b> 230290033654	<b>GST Invoice Date</b> 02-JUL-23 <b>Contract Start Date</b> 17-MAR-22 <b>Contract End Date</b> 16-MAR-25	<b>PAN No.</b> AAACC4175D <b>Customer PAN No</b>  <b>Contact Person</b> Amar Jhunjhunwala <b>Contact Number</b> -- <b>Customer POWO No.</b>
<b>Customer Name and Installation Address</b> Everest Industries Ltd. Everest Industries Limited, Level 3, Tower 14, Solitaire Corporate Park, Chakala, Andheri East Mumbai 400093 MUMBAI, MAHARASHTRA- 400093 <b>State Name &amp; Code</b> MAHARASHTRA, 27 <b>GSTIN/UIN</b> 27AAACE7550N1ZA <b>Place of supply</b> -MAHARASHTRA	<b>Customer No</b> 712039		

SNo	Machine No	Description	HSN/SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value
1	2VN08471-BA3	Supply of Toner/Ink and Spares along with Support /Services	844399	1763	25-MAY-23	2163	24-JUN-23	400	.35	140.00
	2VN08471-BA4	Supply of Toner/Ink and Spares along with Support /Services	844399	109893	25-MAY-23	122558	24-JUN-23	12665	.35	4432.75
<b>Total Basic Amount-</b>										4572.75
<b>CGST*</b>	9%	Rs 411.55								411.55
<b>SGST*</b>	9%	Rs 411.55								411.55
<b>IGST*</b>		Rs 0.00								0.00
<b>UTGST*</b>		Rs 0.00								0.00
<b>KERALA FLOOD CESS@ 1%</b>										
<b>Invoice Total After Tax</b>										5396

Amount In Words :Five Thousand Three Hundred Ninety Six 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.

Signature Not Verified

Digitally Signed By:  
DS CANON INDIA PRIVATE LIMITED 2  
Mon 03-Jul-2023 17:49:19 IST  
Approved by Rawat Singh, Mr. Brijender