



Acknowledgement No

122317285232800

Acknowledgement Date

03-JUL-23

Invoice Reference No

efdeda6bcd6190c3111eb140b455ebffb4a7a6eeea25d6bf64677bc9ca6efb5a

TAX INVOICE (TG)

CORPORATE OFFICE				LOCAL BRANCH 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				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.				
Everest Industries Ltd.		MHS2324000018532		02-JUL-23		AAACC4175D				
Everest Industries Limited, Level 3, Tower 14, Solitaire Corporate Park, Chakala, Andheri East Mumbai 400093		GSTIN No. 27AAACC4175D1ZY		Contract Start Date						
MUMBAI MAHARASHTRA				17-MAR-22						
State Name & Code MAHARASHTRA , 27		Transaction Ref No.		Contract End Date		Customer PAN No				
GSTIN/UIN 27AAACE7550N1ZA		230290033654		16-MAR-25						
Customer Name and Installation Address		Customer No		Contact Person		Contact Number				
Everest Industries Ltd.		712039		Amar Jhunjhunwala		--				
Everest Industries Limited, Level 3, Tower 14, Solitaire Corporate Park, Chakala, Andheri East Mumbai 400093						Customer PO/WO No.				
MUMBAI, MAHARASHTRA- 400093										
State Name & Code MAHARASHTRA, 27										
GSTIN/UIN 27AAACE7550N1ZA										
Place of supply -MAHARASHTRA										
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
Total Basic Amount-								4572.75		
CGST*		9%	Rs 411.55	411.55						
SGST*		9%	Rs 411.55	411.55						
IGST*			Rs 0.00	0.00						
UTGST*			Rs 0.00	0.00						
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax								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