



Acknowledgement No

122317285232800

Acknowledgement Date

03-JUL-23

Invoice Reference No

efdeda6bcd6190c3111eb140b455ebffb4a7a6eeea25d6bf64677bc9ca6efb5a

TAX INVOICE (TG)

|   |              |   |           |  |                    |                    |                    |             |            |             |
|---|--------------|---|-----------|--|--------------------|--------------------|--------------------|-------------|------------|-------------|
| CORPORATE OFFICE  |              |   |           | LOCAL BRANCH OFFICE  |                    |                    |                    |             |            |             |
| CANON INDIA PVT LTD<br>7TH Floor Tower B, Building No-5<br>DLF Cyber Terrace , DLF Phase -3<br>Gurgaon-122002, Haryana 14 |              |   |           | Canon India Pvt Ltd (SPF), ACCEL IT SERVICES (A DIVISION OF ACCEL LIMITED) Shop 220, FLOOR 2, Sun Industrial Estate<br>Sitaram Jadav Marg, Sun Mill Compound, Lower Parel 400013, 67145000,<br>GSTIN No. 27AAACC4175D1ZY<br>State Name & Code MAHARASHTRA , 27 |                    |                    |                    |             |            |             |
| State Name & Code HARYANA, HR   |              |   |           |  |                    |                    |                    |             |            |             |
| 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,<br>Solitaire Corporate Park, Chakala, Andheri East<br>Mumbai 400093        |              | GSTIN No.<br>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,<br>Solitaire Corporate Park, Chakala, Andheri East<br>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