

IRN No. : 32921c8677108839cd48f63c9e66e81174d1d6edfecce3f8f3a48d8e481b72d9

ORIGINAL FOR RECIPIENT

| | | |
|---|---|------------------------|
| KYOCERA Document Solutions India Pvt Ltd C/O Relay Express Pvt Ltd. Khasra no 220, Dhoolsiras, West Delhi, New Delhi 110077 PH :- kyocera.AccountReceivable@did.kyocera.com | Invoice No. 318078638 | Dated 23 - Aug - 22 |
| | Terms of Payment IN03_30 DAYS From Date of Invoice | |
| | Customer Ref. No. : | |

| | | |
|--|--|--|
| Billing Address: To : Krisumi Corporation Pvt.Ltd. Block A Sector 36 Gurugram-122004 INDIA Contact : - Amit Kumar Contact No. : - 9050501102 GSTIN :06AAECV0565A1ZR StateCode :6 | RTGS Detail for Payment HDFC BANK LTD Bank A/c No.(CA) 05728630000305 RTGS/NEFT IFSC HDFC0000572 | |
| Installation Address: To : Krisumi Corporation Pvt.Ltd. Block A Sector 36 Gurugram-122004 INDIA GST IN:06AAECV0565A1ZR State Code:6 Place Of Supply : Gurugram, Haryana Contact : - Amit Kumar Contact No. : - 9050501102 | <p style="text-align: center;"> KYOCERA CONTINUES TO MAINTAIN THE LEADERSHIP POSITION IN MONO A3 MFD CATEGORY. (Source: IDC) THIS WOULD NOT HAVE BEEN POSSIBLE WITHOUT YOUR SUPPORT. THANK YOU FOR YOUR PATRONAGE </p> | Kindly mention Invoice no while making payment thru UPI Pay Digitally thru UPI |

ECOSYS M4125idn 220-240V50/60H, Sr.No. RCS9602088

Installed on 31/01/2020

Contract Period : 31-Jan-20 To 30-Jan-25

| Click Charges | HSN | A | B | C | D | E = C - A * | F | G = E * F |
|-------------------------------|----------|--------------|-----------|-----------------|--------------|-------------|------|----------------|
| Reading Type | | Last Reading | Last Date | Current Reading | Current Date | Billable | Rate | Amount |
| CLICK CHARGES ON RENTAL-A4 BW | 84.43.99 | 80755 | 31/May/22 | 90341 | 17/Aug/22 | 6086 | 0.30 | 1825.80 |
| CLICK CHARGES ON RENTAL-A3 BW | 84.43.99 | 32208 | 31/May/22 | 35216 | 17/Aug/22 | 1508 | 0.43 | 648.44 |
| Gross Total | | | | | | | | 2474.24 |
| IGST @ 18% (on billed copies) | | | | | | | | 445.36 |
| | | BW | | A3 | | A4 | | |
| Slab1 | 0 - 1825 | | 0.30 | | | | | |
| Monthly Free Copies | 3500 | | | | | | | |

Please detach this slip and return with payment.

Invoice No: 318078638 Date: 23-Aug-22 Amount: 2,920.00 .

Cheque : _____ Date : _____ Amount : _____

To make payments, kindly make crossed cheque / DD / Pay order / RTGS in favor of "Kyocera Document Solutions India Pvt. Ltd."

Amount Chargeable (In Words)

Rs TWO THOUSAND NINE HUNDRED TWENTY ONLY

GST IN 07AADCK3138R1Z3

PAN No. AADCK3138R

GST Category :This is deemed as composite supply of toner.

For KYOCERA Document Solutions India Pvt Ltd

WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N

*** In case of Group contract please refer Annexure**

Note: Interest @24% PA would be applicable on all overdue outstandings

Authorised Signatory

Regd. Office Address : Khasra No.- 220, Dhoolsiras New Delhi-110077INDIA