

Please call our Toll Free Number :
1800 103 7172 for Toner and Service Support

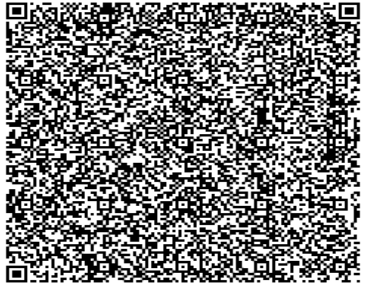

Tax Invoice



IRN No. : b6a81bf4b7ff2b5850e77d424ca144f8c2c10e7f96f472b32921b94305def394

ORIGINAL FOR RECIPIENT

| | | |
|---|---|-----------------------|
| KYOCERA Document Solutions India Pvt Ltd CIN - U45200DL2008FTC174869 Khasra No 63/23, Shri Ram Marg, Netaji Subhash Vihar, Tikri Kalan New Delhi 110041 PH :- 011 - 47340775, 47340776 & 47340777 kyocera.AccountReceivable@did.kyocera.com | Invoice No. 318049662 | Dated 7 - Jul - 21 |
| | 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 | 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-A3 BW | 84.43.99 | 15148 | 31/May/21 | 16716 | 30/Jun/21 | 68 | 0.43 | 29.24 |
| CLICK CHARGES ON RENTAL-A4 BW | 84.43.99 | 31078 | 31/May/21 | 35285 | 30/Jun/21 | 707 | 0.30 | 212.10 |
| Gross Total | | | | | | | | 241.34 |
| IGST @ 18% | | (on billed copies) | | | | | | 43.44 |
| | | BW | | A3 | | A4 | | |
| Slab1 | 0 - 212 | | 0.30 | | | | | |
| Monthly Free Copies | 3500 | | | | | | | |
| | | | | | | | | 285.00 |

Amount Chargeable (In Words)
Rs TWO HUNDRED EIGHTY FIVE 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

Please detach this slip and return with payment.

Invoice No: 318049662 Date: 7-Jul-21 Amount: 285.00 .

Cheque : _____ Date : _____ Amount : _____

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