

Tax Invoice



Kyocera Machines use upto 70% less power than other similar MFP's.

IRN No. : 847e8e064980dcb47c81f9f5a0237ae14b367d8a33a11ac68b4e72e15e25f132

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. 218097990	Dated 5 - Sep - 23
	Terms of Payment IN03_30 DAYS From Date of Invoice	
Installation Address :- To M/s Krisumi Corporation Pvt.Ltd. Sector 36 Block A Gurugram,HR 122004 India GST IN :06AAECV0565A1ZR State Code : 06 Place Of Supply : Gurugram,Haryana		
RTGS Detail for Payment HDFC BANK LTD Bank A/c No.(CA) 05728630000305 RTGS/NEFT IFSC HDFC0000572		

Billing Address :- To M/s Krisumi Corporation Pvt.Ltd. Sector 36 Block A Gurugram,HR 122004 India Contact :- Contact No. :- GSTIN : 06AAECV0565A1ZR State Code : 06	 Kyocera Enterprise Information Manager RUN YOUR BUSINESS SEAMLESSLY WITH COMPREHENSIVE CONTENT MANAGEMENT PROCESS MANAGEMENT & ARCHIVING SOLUTIONS WITH KEIM One Stop Solution for Digital Transformation Contact for more details on contactus@did.kyocera.com	Kindly mention Invoice no while making payment thru UPI Pay Digitally thru UPI
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ECOSYS M4125idn 220-240V50/60HZ, Sr. No. RCS9602088

Installed on
30 Jan 2020

Location :Gurugram(Haryana)

Rental Charges	From	To	HSN	Days	Rate	Amount
	1/Sep/23	30/Sep/23	997314	30	3900.00	3900.00

Gross Total	3900.00
IGST @ 18%	702.00
	4,602.00

Amount Chargeable (In Words)
Rs FOUR THOUSAND SIX HUNDRED TWO ONLY

Customer Reference No. & Date

GST IN : 07AADCK3138R1Z3

For KYOCERA Document Solutions India Pvt Ltd

GST Category: Leasing or rental services with or without operator.

PAN: AADCK3138R

WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N

“SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX”

Authorised Signatory

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

Please detach this slip and return with payment.

Invoice No. : 218097990 Date : 5-Sep-23 Amount : 4,602.00

Cheque : _____ Date : _____ Amount : _____

To make payments, kindly make crossed cheque / DD / Pay oder / RTGES in favor of "Kyocera Document Solution India Pvt. Ltd."