

Tax Invoice



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

IRN No. : 2ac7dcc8c94a2ceb2dc339b4fd37f84e68913a39904cd37f9d63760398d80b39

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. 218099037	Dated 9 - Nov - 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	
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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	<p style="font-size: small;"> RUN YOUR BUSINESS SEAMLESSLY WITH COMPREHENSIVE CONTENT MANAGEMENT PROCESS MANAGEMENT & ARCHIVING SOLUTIONS WITH KEIM </p> <p style="color: red; font-weight: bold; font-size: large;"> One Stop Solution for Digital Transformation </p> <p style="font-size: x-small;"> Contact for more details on contactus@did.kyocera.com </p>	<p style="font-size: small;"> Kindly mention Invoice no while making payment thru UPI </p> <div style="text-align: center;"> <p>Pay Digitally thru UPI</p> </div>
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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/Nov/23	30/Nov/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. : 218099037 Date : 9-Nov-23 Amount : 4,602.00

Cheque : _____ Date : _____ Amount : _____

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