

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

Tax Invoice



IRN No. : 2e2da0ea72893d1ea67b5b05bf0520ec2a8b7c471c9327212a42a289f1b0797e

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. 218072475	Dated 10 - Jul - 22
	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 : 6 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 : - Mayank Kumar Contact No. : - 9694924666 GSTIN : 06AAECV0565A1ZR State Code : 6	<div style="border: 2px solid purple; padding: 10px; width: fit-content; margin: auto;"> <p style="color: red; font-weight: bold;">KYOCERA CONTINUES TO MAINTAIN THE LEADERSHIP POSITION IN MONO A3 MFD CATEGORY. (Source: IDC)</p> <p style="color: green; font-weight: bold;">THIS WOULD NOT HAVE BEEN POSSIBLE WITHOUT YOUR SUPPORT.</p> <p style="color: blue; font-weight: bold;">THANK YOU FOR YOUR PATRONAGE</p> </div>	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/Jul/22	31/Jul/22	997314	31	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 GST Category: Leasing or rental services with or without operator. PAN: AADCK3138R WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N	For KYOCERA Document Solutions India Pvt Ltd <div style="text-align: right;">Authorised Signatory</div>
Regd. Office Address : Khasra No.- 220, Dhoolsiras New Delhi-110077INDIA	

Please detach this slip and return with payment.		
Invoice No. : 218072475 Date : 10-Jul-22 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."		