

|  |            |  |                       |                 |              |                    |          |                  |
|--|------------|--|-----------------------|-----------------|--------------|--------------------|----------|------------------|
| <b>KYOCERA Document Solutions India Pvt Ltd</b><br>CIN - U45200DL2008FTC174869<br>Kahasra No 63/23, Shri Ram Marg, Netaji Subhash Vihar, Tikri Kalan<br>New Delhi 110041<br>PH :- 011 - 47340775, 47340776 & 47340777<br>kyocera.AccountReceivable@did.kyocera.com |            | Invoice No.<br>318051566   | Dated<br>8 - Aug - 21 |                 |              |                    |          |                  |
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| <b>Billing Address:</b><br>To : Krisumi Corporation Pvt.Ltd.<br>Block A Sector 36<br>Gurugram-122004<br>INDIA<br>Contact : - Amit Kumar<br>Contact No. : - 9050501102<br>GSTIN :06AAECV0565A1ZR<br>StateCode :6  |            | <b>RTGS Detail for Payment</b><br>HDFC BANK LTD<br>Bank A/c No.(CA)<br>05728630000305<br>RTGS/NEFT IFSC<br>HDFC0000572 |                       |                 |              |                    |          |                  |
| <b>Installation Address:</b><br>To : Krisumi Corporation Pvt.Ltd.<br>Block A Sector 36<br>Gurugram-122004<br>INDIA<br>GST IN:06AAECV0565A1ZR<br>State Code:6<br><b>Place Of Supply</b> : Gurugram, Haryana<br>Contact : - Amit Kumar Contact No. : - 9050501102    |            | Kindly<br>mention<br>Invoice no<br>while making<br>payment thru<br>UPI   |                       |                 |              |                    |          |                  |
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