

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

Tax Invoice



IRN No. : 6a26d85332d3b6cfa3de981973811b4e21871df1dec29f9f9c7c5501c85781b5

ORIGINAL FOR RECIPIENT

KYOCERA Document Solutions India Pvt Ltd CIN - U45200DL2008FTC174869 Kahasra 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. 318036711	Dated 7 - Mar - 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	 Pay Digitally thru UPI
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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	ECOSYS M4125idn 220-240V50/60H, Sr.No. RCS9602088 Installed on 31/01/2020 Contract Period : 31-Jan-20 To 30-Jan-25
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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	9868	4/Feb/21	11924	4/Mar/21	556	0.43	239.08
CLICK CHARGES ON RENTAL-A4 BW	84.43.99	20614	4/Feb/21	24244	4/Mar/21	130	0.30	39.00

Gross Total								278.08
IGST @ 18%		(on billed copies)						50.00
		BW		A3		A4		
Slab1	0 - 39		0.30					
Monthly Free Copies	3500							
								328.00

Amount Chargeable (In Words) Rs THREE HUNDRED TWENTY EIGHT 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 : Kahasra No 63/23, Shri Ram Marg,Netaji Subhash Vihar, Tikri Kalan, New Delhi-110041INDIA	

Please detach this slip and return with payment. Invoice No: 318036711 Date: 7-Mar-21 Amount: 328.00 . Cheque : _____ Date : _____ Amount : _____ To make payments, kindly make crossed cheque / DD / Pay order / RTGS in favor of "Kyocera Document Solutions India Pvt. Ltd."
