


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

Tax Invoice



IRN No. : fe9702f5a9fd5541cd4f4250900236bb15b9cddb263c9a4b62ed2284156868c4

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. 318034653	Dated 5 - Feb - 21					
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) RTGS/NEFT IFSC	5728630000305 HDFC0000572					
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		 Pay Digitally thru UPI						
ECOSYS M4125idn 220-240V50/60H, Sr.No. RCS9602088 Installed on 31/01/2020 Contract Period : 31-Jan-20 To 30-Jan-25								
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	8058	4/Jan/21	9868	4/Feb/21	310	0.43	133.30
Gross Total								133.30
IGST @ 18% (on billed copies)								24.00
Slab1		BW		A3		A4		
Monthly Free Copies		3500		0.30				
Amount Chargeable (In Words) Rs ONE HUNDRED FIFTY SEVEN ONLY GST IN 07AADCK3138R1Z3 PAN No. AADCK3138R GST Category :This is deemed as composite supply of toner.								157.00
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								
For KYOCERA I 								
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: 318034653 Date: 5-Feb-21 Amount: 157.00 .

Cheque : _____ Date : _____ Amount : _____

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