

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. 318101149	Dated 24 - Jul - 23
	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 : - Yogesh Kumar Contact No. : - 9694924666 GSTIN :06AAECV0565A1ZR StateCode :06	RTGS Detail for Payment HDFC BANK LTD Bank A/c No.(CA) 05728630000305 RTGS/NEFT IFSC HDFC0000572	
Installation Address: To : Krisumi Corporation Pvt.Ltd. Block A Sector 36 Gurugram-122004 INDIA GST IN:06AAECV0565A1ZR State Code:06 Place Of Supply : Gurugram, Haryana Contact : - Yogesh Kumar Contact No. : - 9694924666	<p> RUN YOUR BUSINESS SEAMLESSLY WITH COMPREHENSIVE CONTENT MANAGEMENT PROCESS MANAGEMENT & ARCHIVING SOLUTIONS WITH KEIM </p> <p>One Stop Solution for Digital Transformation</p> <p>Contact for more details on contactus@did.kyocera.com</p>	Kindly mention Invoice no while making payment thru UPI <p>Pay Digitally thru UPI</p>

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-A4 BW	84.43.99	121948	5/Jun/23	126209	4/Jul/23	761	0.30	228.30
Gross Total								228.30
IGST @ 18% (on billed copies)								41.09
		BW		A3		A4		
Slab1	0 - 228	0.30						
Monthly Free Copies	3500							
								269.00

Amount Chargeable (In Words)

Rs TWO HUNDRED SIXTY NINE 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 : Khasra No.- 220, Dhoolsiras New Delhi-110077INDIA

Please detach this slip and return with payment.

Invoice No: 318101149 Date: 24-Jul-23 Amount: 269.00 .

Cheque : _____ Date : _____ Amount : _____

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