

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

Tax Invoice



IRN No. :

ORIGINAL FOR RECIPIENT

KYOCERA Document Solutions India Pvt Ltd CIN - U45200DL2008FTC174869 C/o. Jayem Warehousing Pvt. Ltd., Khasra No 63/23, Near SS Dharam Kanta, C/o. Jayem Warehousing Pvt. Ltd., Khasra No 63/23, Near SS Dharam Kanta, New Delhi 110 041 PH :- kyoceradocumentsolutions@gmail.com	Invoice No. 218025043	Dated 10 - Oct - 20
	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) RTGS/NEFT IFSC	05728630000305 HDFC0000572
Billing Address :- To M/s Krisumi Corporation Pvt.Ltd. Sector 36 Block A Gurugram,HR 122004 India Contact : - Amit Kumar Contact No. : - 9050501102 GSTIN : 06AAECV0565A1ZR State Code : 6	Customer Reference No. & Date	

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/Oct/20	31/Oct/20	9973	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

QR IMAGE

GST IN : 07AADCK3138R1Z3

GST Category: Leasing or rental services with or without operator.

For KYOCERA Document Solutions India Pvt Ltd

PAN: AADCK3138R

WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N

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. : 218025043 Date : 10-Oct-20 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."