

<b>KYOCERA Document Solutions India Pvt Ltd</b> 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. 318070682	Dated 12 - Apr - 22
	Terms of Payment IN03_30 DAYS From Date of Invoice	
	Customer Ref. No. :	

<b>Billing Address:</b> To : Krisumi Corporation Pvt.Ltd. Block A Sector 36 Gurugram-122004 INDIA Contact : - Amit Kumar Contact No. : - 9050501102 GSTIN :06AAECV0565A1ZR StateCode :6	<b>RTGS Detail for Payment</b> HDFC BANK LTD Bank A/c No.(CA) 05728630000305 RTGS/NEFT IFSC HDFC0000572	
<b>Installation Address:</b> To : Krisumi Corporation Pvt.Ltd. Block A Sector 36 Gurugram-122004 INDIA GST IN:06AAECV0565A1ZR State Code:6 <b>Place Of Supply :</b> Gurugram, Haryana Contact : - Amit Kumar Contact No. : - 9050501102	<div style="border: 2px solid purple; padding: 10px; text-align: center;"> <p><b>KYOCERA CONTINUES TO MAINTAIN THE LEADERSHIP POSITION IN MONO A3 MFD CATEGORY. (Source: IDC)</b></p> <p><b>THIS WOULD NOT HAVE BEEN POSSIBLE WITHOUT YOUR SUPPORT.</b></p> <p><b>THANK YOU FOR YOUR PATRONAGE</b></p> </div>	Kindly mention Invoice no while making payment thru UPI  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-A4 BW	84.43.99	62973	1/Feb/22	73503	1/Apr/22	7030	0.30	2109.00
CLICK CHARGES ON RENTAL-A3 BW	84.43.99	26012	1/Feb/22	28806	1/Apr/22	1294	0.43	556.42
<b>Gross Total</b>								<b>2665.42</b>
IGST @ 18% (on billed copies)								479.78
		BW		A3		A4		
Slab1	0 - 2109		0.30					
Monthly Free Copies	3500							

Please detach this slip and return with payment.

Invoice No: 318070682 Date: 12-Apr-22 Amount: 3,145.00 .

Cheque : \_\_\_\_\_ Date : \_\_\_\_\_ Amount : \_\_\_\_\_

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

Amount Chargeable (In Words)

Rs THREE THOUSAND ONE HUNDRED FORTY FIVE 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**