

Tax Invoice



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

IRN No. : e0b71209b61566539ee91c6205ef3f0ec9ddb6c8737748509b03a86a93860333

ORIGINAL FOR RECIPIENT

<b>KYOCERA Document Solutions India Pvt Ltd</b> C/O Relay Express Pvt Ltd. Khasra no 220, Dhoolsiras, West Delhi, New Delhi 110077 PH :- kyocera.AccountReceivable@did.kyocera.com	Invoice No. 218073137	Dated 16 - Aug - 22
	Terms of Payment IN03_30 DAYS From Date of Invoice	
<b>Installation Address :-</b> 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	<b>RTGS Detail for Payment</b> HDFC BANK LTD Bank A/c No.(CA) 05728630000305 RTGS/NEFT IFSC HDFC0000572	

<b>Billing Address :-</b> To M/s Krisumi Corporation Pvt.Ltd. Sector 36 Block A Gurugram,HR 122004 India Contact : - Mayank Kumar Contact No. : - 9694924666 GSTIN : 06AAECV0565A1ZR State Code : 6		Kindly mention Invoice no while making payment thru UPI  Pay Digitally thru UPI
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**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/Aug/22	31/Aug/22	997314	31	3900.00	3900.00

<b>Gross Total</b>	<b>3900.00</b>
IGST @ 18%	702.00

4,602.00

Amount Chargeable (In Words)  
Rs FOUR THOUSAND SIX HUNDRED TWO ONLY

Customer Reference No. & Date

GST IN : 07AADCK3138R1Z3

For KYOCERA Document Solutions India Pvt Ltd

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

PAN: AADCK3138R

WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N

Authorised Signatory

Regd. Office Address : Khasra No.- 220, Dhoolsiras New Delhi-110077INDIA

**Please detach this slip and return with payment.**

Invoice No. : 218073137 Date : 16-Aug-22 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."