

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

Tax Invoice



IRN No. : 873bb645b4476236467e2f901cf04f4a3f79e04676547f581cda92e19b8df2e7

ORIGINAL FOR RECIPIENT

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. 218095200	Dated 16 - Apr - 23
	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) 05728630000305 RTGS/NEFT IFSC HDFC0000572		

Billing Address :- 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	<p>Kyocera Enterprise Information Manager</p> <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>	<p>Kindly mention Invoice no while making payment thru UPI</p> <p>Pay Digitally thru UPI</p>
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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/Apr/23	30/Apr/23	997314	30	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	Customer Reference No. & Date
GST IN : 07AADCK3138R1Z3 GST Category: Leasing or rental services with or without operator. PAN: AADCK3138R WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N	For KYOCERA Document Solutions India Pvt Ltd <p style="text-align: right;">Authorised Signatory</p>
Regd. Office Address : Khasra No.- 220, Dhoolsiras New Delhi-110077INDIA	

Please detach this slip and return with payment.		
Invoice No. : 218095200 Date : 16-Apr-23 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."		