

IRN No. : 02c1e3047b409efc33ec05fcb3a2dcc5cdfb3ce5a182d9a1932875d9b7e37fca

ORIGINAL FOR RECIPIENT

KYOCERA Document Solutions India Pvt Ltd 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. 318055065	Dated 6 - Oct - 21
	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 : - Amit Kumar Contact No. : - 9050501102 GSTIN :06AAECV0565A1ZR StateCode :6	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:6 Place Of Supply : Gurugram, Haryana Contact : - Amit Kumar Contact No. : - 9050501102	<div style="border: 2px solid purple; padding: 10px; text-align: center;"> <p>KYOCERA CONTINUES TO MAINTAIN THE LEADERSHIP POSITION IN MONO A3 MFD CATEGORY. (Source: IDC)</p> <p>THIS WOULD NOT HAVE BEEN POSSIBLE WITHOUT YOUR SUPPORT.</p> <p>THANK YOU FOR YOUR PATRONAGE</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	42668	1/Sep/21	47219	1/Oct/21	1051	0.30	315.30
CLICK CHARGES ON RENTAL-A3 BW	84.43.99	19258	1/Sep/21	21242	1/Oct/21	484	0.43	208.12
Gross Total								523.42
IGST @ 18%			(on billed copies)					94.22
		BW		A3		A4		
Slab1	0 - 315		0.30					
Monthly Free Copies	3500							

Please detach this slip and return with payment.

Invoice No: 318055065 Date: 6-Oct-21 Amount: 618.00 .

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 SIX HUNDRED EIGHTEEN 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