

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

Tax Invoice



IRN No. : ec8211d500eddbc9f021a5a363588983949c1319241749ab86d7127be49401a4

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 :- kyocera.AccountReceivable@did.kyocera.com	Invoice No. 218050702	Dated 19 - Oct - 21
	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 :- Amit Kumar Contact No. :- 9050501102 GSTIN : 06AAECV0565A1ZR State Code : 6	<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>	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/Oct/21	31/Oct/21	997314	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

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. : 218050702 Date : 19-Oct-21 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."