

Automate your toner booking and billing process
by using **KFS software**.
To know more please contact our Service
Engineer

Tax Invoice



IRN No. : 521c798ec9e02392425655d19c96f9786c63a23d5aa48eb53040a261cf4a5f77

ORIGINAL FOR RECIPIENT

KYOCERA Document Solutions India Pvt Ltd

C/O FEDEX TNTB P. LTD./C/O G.S. LOGISTICS, KHASRA # 47/2/1, 3/2/1,
8/3, 9/1, 12/2, 13/1
Binola, VPO BAGHANKI, PANCHGAON-TAURU ROAD
Gurugram 122413
PH :-
kyocera.AccountReceivable@did.kyocera.com

Invoice No.
303122925

Dated
21 - Jun - 24

Terms of Payment
IN02_07 DAYS From Date of Invoice

Customer Ref. No. :

Billing Address:

To : Market Xcel Data Matrix Pvt Ltd
Okhla Phase III, Okhla Industrial Estate Plot no 17, Okhla Industrial Estate
Phase 3 Rd
New Delhi-110020
INDIA
Contact : - Hamanshu Kawatra
Contact No. : - 9891801701
GSTIN : 07AAECM5086D1Z1
StateCode : 07

RTGS Detail for Payment

HDFC BANK LTD
Bank A/c No.(CA)
05728630000305
RTGS/NEFT IFSC
HDFC0000572



Installation Address:

To : Market Xcel Data Matrix Pvt Ltd
Okhla Phase III, Okhla Industrial Estate Plot no
17, Okhla Industrial Estate Phase 3 Rd
New Delhi-110020
INDIA
GST IN: 07AAECM5086D1Z1
State Code: 07
Place Of Supply : New Delhi, Delhi
Contact : - Hamanshu Kawatra Contact No. : -
9891801701



Kyocera Enterprise Information Manager

RUN YOUR BUSINESS SEAMLESSLY WITH
COMPREHENSIVE CONTENT MANAGEMENT PROCESS
MANAGEMENT & ARCHIVING SOLUTIONS WITH KEIM

One Stop Solution for Digital Transformation

Contact for more details on contactus@did.kyocera.com

Kindly
mention
Invoice no
while making
payment thru
UPI



Pay Digitally thru UPI

TASKalfa 1801 220-240V50/60HZ, Sr.No. LWZ4Y00990

Installed on 31/03/2015

Contract Period : 31-Mar-15 To 5-Jun-24

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-A4 BW	84.43.99	490316	4/May/24	491770	5/Jun/24	1454	0.47	683.38

Gross Total 683.38

IGST @ 18% (on billed copies) 123.01

	BW	A3	A4
Slab1	0 - 683	0.47	

Amount Chargeable (In Words)
Rs EIGHT HUNDRED SIX ONLY

GST IN 06AADCK3138R1Z5

PAN No. AADCK3138R

GST Category : This is deemed as composite supply of toner

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

"SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER
BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"

Regd. Office Address : 505, FIFTH FLOOR, Saraswati House, Nehru Place, New Delhi-110019

For KYOCERA Document Solutions India Pvt Ltd
Signed By : Praveen Kumar

Digitally signed by D.S. KYOCERA
DOCUMENT SOLUTIONS INDIA
PVT LTD 1
Date: 2024.06.24 14:43:45 +05:30
Authorised Signatory

Please detach this slip and return with payment.

Invoice No: 303122925 Date: 21-Jun-24 Amount: 806.00 .

Cheque : _____ Date : _____ Amount : _____

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