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Engineer

# Tax Invoice



IRN No. : be0b528732ff7cdb8893704e6473166b5078f77de36006ca6ef015df29bd9ac3

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.  
318097494

Dated  
15 - May - 23

Terms of Payment  
IN02\_07 DAYS From Date of Invoice

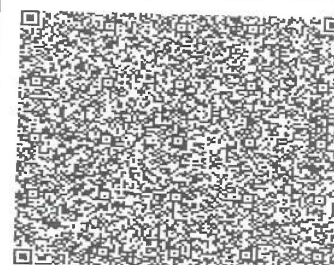
Customer Ref. No. :

### 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 : 7

### 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: 7  
Place Of Supply : New Delhi, Delhi  
Contact : - Hamanshu Kawatra Contact No. : -  
9891801701



## Kyocera Enterprise Information Manager

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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 29-May-23

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	468771	14/Apr/23	470389	11/May/23	1618	0.45	728.10

### Gross Total

CGST @ 9%	728.10
SGST @ 9%	65.53
(on billed copies)	65.53

Slab1	0 - 728	BW	0.45	A3	A4
					859.00

Amount Chargeable (In Words)

Rs EIGHT HUNDRED FIFTY NINE ONLY

GST IN 07AADCK3138R1Z3

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

For KYOCERA Document Solutions India Pvt Ltd

Signed By : Rajneesh Jaijath  
(KYOCERA Document Solutions India Private Limited)  
Date : Monday, May 15, 2023 9:30:01 PM

Authorised Signatory

Please detach this slip and return with payment.

Invoice No: 318097494 Date: 15-May-23 Amount: 859.00 .

Cheque : \_\_\_\_\_ Date : \_\_\_\_\_ Amount : \_\_\_\_\_

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