

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

# Tax Invoice



IRN No. :

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.  
318095502

Dated  
20 - Apr - 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

QR IMAGE

### 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

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](mailto: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 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	467257	20/Mar/23	468771	14/Apr/23	1514	0.45	681.30

### Gross Total

CGST @ 9% 681.30

SGST @ 9% (on billed copies) 61.32

Slab1 0 - 681 0.45 A3 A4 804.00

Amount Chargeable (In Words)  
Rs EIGHT HUNDRED FOUR 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 Jairath  
(KYOCERA Document Solutions India Private Limited)  
Date : 2023/04/20 17:10:01

Authorised Signatory

Please detach this slip and return with payment.

Invoice No: 318095502 Date: 20-Apr-23 Amount: 804.00 .

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

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