

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

Tax Invoice



IRN No. : 980fed50fd5d81077d87c5ab1f07224d57584b445bf827624083a9553b70ca29

ORIGINAL FOR RECIPIENT

KYOCERA Document Solutions India Pvt Ltd C/O FEDEX TNTB P. LTD./C/O G.S. LOGISTICS, KHASRA # 47/2/2/1, 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. 303120455	Dated 10 - Apr - 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 :07AAECM5086D1ZI StateCode :07	RTGS Detail for Payment HDFC BANK LTD Bank A/c No.(CA) 05728630000305 RTGS/NEFT IFSC HDFC0000572	
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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:07AAECM5086D1ZI 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
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TASKalfa 1801 220-240V50/60HZ, Sr.No. LWZ4Y00990

Installed on 31/03/2015

Contract Period : 31-Mar-15 To 29-May-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	486659	4/Mar/24	488349	5/Apr/24	1690	0.47	794.30
Gross Total								794.30
IGST @ 18% (on billed copies)								142.97
		BW		A3		A4		
Slab1	0 - 794		0.47					

MARKET XCEL DATA MATRIX PVT. LTD.								937.00
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Amount Chargeable (In Words)

Rs NINE HUNDRED THIRTY SEVEN 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: 2024.04.11 17:34:47 +05:30
Authorised Signatory

Please detach this slip and return with payment.

Invoice No: 303120455 Date: 10-Apr-24 Amount: 937.00 .

Cheque : _____ Date : _____ Amount : _____

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