



IRN No. : bccd0ee1115c96f933ccc886af64b42c399666d571da3f0eba0bb490289aec8f

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. 303128657	Dated 28 - Nov - 24
	Terms of Payment IN02_07 DAYS From Date of Invoice	
	Customer Ref. No. :	
Billing Address: To : SOLIDUM AND STARS GUILD LLP Arundhati S. Khanna, F-27 Regency Farms Asola, Near Guruji Temple Chhatterpur New Delhi-110074 INDIA Contact : - 0 Contact No. : - GSTIN :07AEGFS0831M1ZU StateCode :07	RTGS Detail for Payment HDFC BANK LTD Bank A/c No.(CA) 05728630000305 RTGS/NEFT IFSC HDFC0000572	

Installation Address: To : SOLIDUM AND STARS GUILD LLP Arundhati S. Khanna, F-27 Regency Farms Asola, Near Guruji Temple Chhatterpur New Delhi-110074 INDIA GST IN:07AEGFS0831M1ZU State Code:07 Place Of Supply : New Delhi, Delhi Contact : - 0 Contact No. : -	 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 2552ci 220-240V50/60H, Sr.No. VP89103715								
Installed on 25/03/2019								
Contract Period : 25-Mar-24 To 24-Mar-25								
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	25031	14/Aug/24	25682	18/Nov/24	651	0.35	227.85
CLICK CHARGES-A4Color	84.43.99	54751	14/Aug/24	57966	18/Nov/24	3215	4.60	14,789.00
Gross Total								15,016.85
IGST @ 18% (on billed copies)								2,703.03
	BW		A3		A4			
Slab1	0 - 227		0.35		4.60		0 - 14789	
								4.60

Please detach this slip and return with payment.

Invoice No: 303128657 Date: 28-Nov-24 Amount: 17,720.00 .

Cheque : _____ Date : _____ Amount : _____

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

17,720.00

Amount Chargeable (In Words)
Rs SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY 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

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

Authorised Signatory

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