

# ACCENT AUTOMATION PVT LTD

B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI  
NEW DELHI-110058 (INDIA), MSME U.A.M NO. - DL10E0012891  
(M) 7827915929, (M) 9871846263, TEL. NO. 011-25573450/51  
E-MAIL :ACCOUNTS@ACCENTAUTOMATION.IN,  
GSTIN : 07AALCA4586B1ZO  
CIN : U74999DL2013PTC250140  
PAN :AALCA4586B

## TAX INVOICE(Original)

Original for Recipient  
 Duplicate for Supplier/ Transporter  
 Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/2211/21-22	Vehicle No :
Date : 01/03/2022	Date of Supply : 01/03/2022
State : Delhi State Code : 07	Place of Supply : Haryana

Details of Receiver   Billed to :		Details of Consignee   Shipped to :	
Name : KRISUMI CORPORATION PVT LTD.	Name :	Address :	Address :
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317	GSTIN :	GSTIN :	State Code :
GSTIN : 06AAECV0565A1ZR	State : Haryana State Code : 06	State :	State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	<b>CANON ADV C3020</b> SERIAL NO : WVM05395 (CANON ADV C3020) ----- COUNTERS                    B&W A4            B&W A3            COLOUR A4            COLOUR A3 DATE ----- CURRENT READING:            34966            1504            55590            4076 28/02/22 PREV. READING :            33476            1345            50551            3773 01/02/22 DIFFERENCE :            1490            159            5039            303 FREE COPIES :            1490            159            500            0 BILLABLE COPIES:            0            0            4539            303 CHARGES/COPY :            0.36            0.36            4.00            4.00 BILLABLE AMOUNT:            0.00            0.00            18156.00            1212.00 MONTHLY CHARGES:            5000.00 ----- TOTAL :            24368.00 -----	997314	NOS.	1.00	24368.00	24368.00
2.	<b>CANON COLOUR MACHINE IRC-5030</b> Serial No : GNY51683* (CANON COLOUR MACHINE IRC-5030) ----- Counters                    B&W A3            B&W A4            CLR A3            CLR A4 Date ----- Current Reading:            4373            331520            5566            215674 28/02/22 Prev. Reading :            3897            324677            5224            214069 01/02/22 Difference :            476            6843            342            1605 Free Copies :            0            3351            0            0 Billable Copies:            476            3492            342            1605 Charges/Copy :            0.36            0.36            4.00            4.00 Billable Amount:            171.36            1257.12            1368.00            6420.00 -----	997314	NOS.	1.00	9216.48	9216.48

E. & O. E. **Total Amount** **Rs. 39630.00**

1. PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO  
2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B  
3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM  
4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.  
5. PAYMENT TERMS: WITHIN 15 DAYS

Certified that the particulars given above are true and correct.  
**FOR ACCENT AUTOMATION PVT LTD**



(AUTHORISED SIGNATORY)

(Receivers Name and Sign)

# ACCENT AUTOMATION PVT LTD

B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI  
NEW DELHI-110058 (INDIA), MSME U.A.M NO. - DL10E0012891  
(M) 7827915929, (M) 9871846263, TEL. NO. 011-25573450/51  
E-MAIL :ACCOUNTS@ACCENTAUTOMATION.IN,  
GSTIN : 07AALCA4586B1ZO  
CIN : U74999DL2013PTC250140  
PAN :AALCA4586B

## TAX INVOICE(Original)

Original for Receipt  
 Duplicate for Supplier/ Transporter  
 Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/2211/21-22	Vehicle No :
Date : 01/03/2022	Date of Supply : 01/03/2022
State : Delhi State Code : 07	Place of Supply : Haryana

### Details of Receiver | Billed to :

### Details of Consignee | Shipped to :

Name : KRISUMI CORPORATION PVT LTD.	Name :
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317	Address :
GSTIN : 06AAECV0565A1ZR	GSTIN :
State : Haryana State Code : 06	State : State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
	Total : 9216.48					
				2.00		33584.48

Total Invoice Amount in Words:

Rupees Thirty Nine Thousand Six Hundred Thirty only.

Total Amount Before Tax

33584.48

### Bank Details :

HDFC BANK LTD A/C NO:01297630000672  
CURRENT A/C: IFSC CODE:HDFC0000129:

IGST 18%

6045.21

Rounded off (+)

0.31

HSN	Tax Rate	Taxable Value	Tax
-----	----------	---------------	-----

Total Amount

Rs. 39630.00

E. & O. E.  
1. PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO  
2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B  
3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM  
4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.  
5. PAYMENT TERMS: WITHIN 15 DAYS

Certified that the particulars given above are true and correct.  
**FOR ACCENT AUTOMATION PVT LTD**



(AUTHORISED SIGNATORY)

(Receivers Name and Sign)