



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)					<input type="checkbox"/> Original for Receipt <input type="checkbox"/> Duplicate for Supplier/ Transporter <input type="checkbox"/> Triplicate for Supplier				
Reverse Charge : No			Transportation Mode :						
No. : JW/0885/22-23			Vehicle No :						
Date : 01/08/2022			Date of Supply : 01/08/2022						
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
1.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A DATE ----- CURRENT READING: 33424 6496 20131 6190 30/07/22 PREV. READING : 26486 6457 18452 5967 30/06/22 DIFFERENCE : 6938 39 1679 223 FREE COPIES : 5000 0 500 0 BILLABLE COPIES: 1938 39 1179 223 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 697.68 14.04 4716.00 892.00 MONTHLY CHARGES:5000.00 ----- TOTAL :11319.72 -----				997314	NOS.	1.00	11319.72	11319.72
2.	CANON IRC 3520 SERIAL NO : 0530221 (CANON IRC 3520) ----- COUNTERS B&W A3 B&W A4 CLR A3 CLR A4 DATE ----- CURRENT READING: 1932 44022 5789 63390 30/07/22 PREV. READING : 1904 42890 5570 61628 30/06/22 DIFFERENCE : 28 1132 219 1762 BILLABLE COPIES: 28 1132 219 1762 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 10.08 407.52 876.00 7048.00 ----- TOTAL :8341.60 -----				9973	Nos	1.00	8341.60	8341.60
Total							2.00		
Total Invoice Amount in Words: Rupees Twenty Three Thousand Two Hundred only.									
E. & O. E.					Total Amount Rs. 23200.00				
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)									

Bank Details :				
HDFC BANK LTD A/C NO:01297630000672				
CURRENT A/C: IFSC CODE:HDFC0000129:				
				IGST 18% 3539.04
				Rounded off (-) 0.36
HSN	Tax Rate	Taxable Value	Tax	
				Total Amount
				Rs. 23200.00
<p>E. & O. E.</p> <p>1. PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO</p> <p>2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B</p> <p>3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM</p> <p>4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.</p> <p>5. PAYMENT TERMS: WITHIN 15 DAYS</p>				<p>Certified that the particulars given above are true and correct.</p> <p>FOR ACCENT AUTOMATION PVT LTD</p>  <p>(AUTHORISED SIGNATORY)</p>
(Receivers Name and Sign)				