

## TAX INVOICE

(ORIGINAL)

<b>ACCENT AUTOMATION PVT LTD</b> B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI NEW DELHI-110058 (INDIA) E-MAIL : ACCOUNTS@ACCENTAUTOMATION.IN GSTIN : 07AALCA4586B1ZO PAN : AALCA4586B	Invoice No.	JW/1386/20-21
	Date	01/12/20
	Service	
	HSN/SAC	997314
	Serial No.	GNM 33377
	Model No.	CANON ADV C-5030

State : Delhi , State Code : 07

## (Customer Details)

<b>KRISUMI CORPORATION PVT LTD.</b> SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON	GSTIN	06AAECV0565A1ZR
	CIN	
	Contact Person	Mr. Rahul
	Phone	9560031317
	Order No	

State : GUGRAON , State Code :

## INVOICE DETAILS

	Description	B&W A4	B&W A3	COLOUR A4	COLOUR A3		Reading Date	Amount
(A)	Current Meter Reading	508944	2251	77176	2050		30/11/20	(Total of G)+(H)  * If monthly commitment (I) is applicable and Billing amount is less than (I) then amount will be rounded to (I)
(B)	Previous Month Meter Reading	503315	2133	71269	1925		01/11/20	
(C)	Gross Copies (A-B)	5629	118	5907	125			
(D)	Free Copies	5000	0	500	0			
(E)	Net Billable Copies (C-D)	629	118	5407	125			
(F)	Per copy charges	0.36	0.36	4	4			
(G)	Billable Amount (F x E)	226.44	42.48	21628	500			
(H)	Monthly / Annual Charges	5000	(I)	Minimum Billing/ Monthly Commitment				<b>27,396.92</b>
							<b>IGST 18%</b>	<b>4931.45</b>
							<b>Rounded off (-)</b>	<b>0.37</b>
<b>Grand Total</b>	Rs. Thirty Two Thousand Three Hundred Twenty Eight only.							<b>32,328.00</b>

For ACCENT AUTOMATION PVT LTD



(Authorized Signatory)

Note

(Customer's Signature with Name and Stamp)

Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment.

Bank Detail

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