

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

<input type="checkbox"/>	Original for Recipient
<input type="checkbox"/>	Duplicate for Supplier/ Transporter
<input type="checkbox"/>	Triplicate for Supplier

Reverse Charge : No No. : JW/1725/21-22 Date : 01/01/2022 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 01/01/2022 Place of Supply : Haryana
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Details of Receiver Billed to :	Details of Consignee Shipped to :
Name : KRISUMI CORPORATION PVT LTD. Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317 GSTIN : 06AAECV0565A1ZR State : Haryana State Code : 06	Name : Address : GSTIN : State : State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																																																																																																									
1.	CANON COLOUR MACHINE IRC-5030 Serial No : GNY51683* (CANON COLOUR MACHINE IRC-5030) ----- <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Counters</td> <td style="width: 15%;">B&W A3</td> <td style="width: 15%;">B&W A4</td> <td style="width: 15%;">CLR A3</td> <td style="width: 15%;">CLR A4</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> <tr> <td>Current Reading:</td> <td>3852</td> <td>320964</td> <td>5200</td> <td>213291</td> <td></td> <td></td> </tr> <tr> <td>31/12/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prev. Reading :</td> <td>3769</td> <td>315865</td> <td>5120</td> <td>212533</td> <td></td> <td></td> </tr> <tr> <td>01/12/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Difference :</td> <td>83</td> <td>5099</td> <td>80</td> <td>758</td> <td></td> <td></td> </tr> <tr> <td>Free Copies :</td> <td>0</td> <td>1609</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Billable Copies:</td> <td>83</td> <td>3490</td> <td>80</td> <td>758</td> <td></td> <td></td> </tr> <tr> <td>Charges/Copy :</td> <td>0.36</td> <td>0.36</td> <td>4.00</td> <td>4.00</td> <td></td> <td></td> </tr> <tr> <td>Billable Amount:</td> <td>29.88</td> <td>1256.40</td> <td>320.00</td> <td>3032.00</td> <td></td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> <tr> <td>Total :</td> <td colspan="5">4638.28</td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> </table>	Counters	B&W A3	B&W A4	CLR A3	CLR A4			Date							-----							Current Reading:	3852	320964	5200	213291			31/12/21							Prev. Reading :	3769	315865	5120	212533			01/12/21							Difference :	83	5099	80	758			Free Copies :	0	1609	0	0			Billable Copies:	83	3490	80	758			Charges/Copy :	0.36	0.36	4.00	4.00			Billable Amount:	29.88	1256.40	320.00	3032.00			-----							Total :	4638.28						-----							997314	NOS.	1.00	4638.28	4638.28
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2.	CANON ADV C3020 Serial No : WVM05395 (CANON ADV C3020) ----- <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Counters</td> <td style="width: 15%;">B&W A4</td> <td style="width: 15%;">B&W A3</td> <td style="width: 15%;">COLOUR A4</td> <td style="width: 15%;">COLOUR A3</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> <tr> <td>Current Reading:</td> <td>32225</td> <td>1310</td> <td>47077</td> <td>3722</td> <td></td> <td></td> </tr> <tr> <td>31/12/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prev. Reading :</td> <td>28929</td> <td>1215</td> <td>41352</td> <td>3423</td> <td></td> <td></td> </tr> <tr> <td>01/12/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Difference :</td> <td>3296</td> <td>95</td> <td>5725</td> <td>299</td> <td></td> <td></td> </tr> <tr> <td>Free Copies :</td> <td>3296</td> <td>95</td> <td>500</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Billable Copies:</td> <td>0</td> <td>0</td> <td>5225</td> <td>299</td> <td></td> <td></td> </tr> <tr> <td>Charges/Copy :</td> <td>0.36</td> <td>0.36</td> <td>4.00</td> <td>4.00</td> <td></td> <td></td> </tr> <tr> <td>Billable Amount:</td> <td>0.00</td> <td>0.00</td> <td>20900.00</td> <td>1196.00</td> <td></td> <td></td> </tr> <tr> <td>Monthly Charges:</td> <td colspan="5">5000.00</td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> </table>	Counters	B&W A4	B&W A3	COLOUR A4	COLOUR A3			Date							-----							Current Reading:	32225	1310	47077	3722			31/12/21							Prev. Reading :	28929	1215	41352	3423			01/12/21							Difference :	3296	95	5725	299			Free Copies :	3296	95	500	0			Billable Copies:	0	0	5225	299			Charges/Copy :	0.36	0.36	4.00	4.00			Billable Amount:	0.00	0.00	20900.00	1196.00			Monthly Charges:	5000.00						-----							997314	NOS.	1.00	27096.00	27096.00							
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E. & O. E.	Total Amount	Rs. 37446.00
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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 WITHIN 15 DAYS

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

(Receivers Name and Sign)


 (AUTHORISED SIGNATORY)

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						<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/1725/21-22			Vehicle No :			
Date : 01/01/2022			Date of Supply : 01/01/2022			
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 : 27096.00					
Total				2.00		31734.28
Total Invoice Amount in Words: Rupees Thirty Seven Thousand Four Hundred Forty Six only.				Total Amount Before Tax		31734.28
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:				IGST 18%		5712.17
HSN Tax Rate Taxable Value Tax				Rounded off (-)		0.45
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 WITHIN 15 DAYS				Total Amount		Rs. 37446.00
(Receivers Name and Sign)				Certified that the particulars given above are true and correct. FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)		