

# 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 for Recipient
- Duplicate for Supplier/ Transporter
- Triplicate for Supplier

Reverse Charge : No No. : JW/2440/22-23 Date : 01/02/2023 State : <b>Delhi</b> State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 01/02/2023 Place of Supply : Haryana
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Details of Receiver   Billed to :	Details of Consignee   Shipped to :
Name : <b>KRISUMI CORPORATION PVT LTD.</b> 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.	<b>CANON IRC 3520</b> Serial No : 0530221 (CANON IRC 3520) ----- <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Counters</td> <td style="width: 15%;">B&amp;W A3</td> <td style="width: 15%;">B&amp;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>2082</td> <td>52626</td> <td>6664</td> <td>69631</td> <td></td> <td></td> </tr> <tr> <td>30/01/23</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prev. Reading :</td> <td>2058</td> <td>50603</td> <td>6446</td> <td>68036</td> <td></td> <td></td> </tr> <tr> <td>31/12/22</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Difference :</td> <td>24</td> <td>2023</td> <td>218</td> <td>1595</td> <td></td> <td></td> </tr> <tr> <td>Free Copies :</td> <td>281</td> <td>2023</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Billable Copies:</td> <td>0</td> <td>0</td> <td>218</td> <td>1595</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>872.00</td> <td>6380.00</td> <td></td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> <tr> <td>Total :</td> <td>7252.00</td> <td></td> <td></td> <td></td> <td></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:	2082	52626	6664	69631			30/01/23							Prev. Reading :	2058	50603	6446	68036			31/12/22							Difference :	24	2023	218	1595			Free Copies :	281	2023	0	0			Billable Copies:	0	0	218	1595			Charges/Copy :	0.36	0.36	4.00	4.00			Billable Amount:	0.00	0.00	872.00	6380.00			-----							Total :	7252.00						-----							9973	NOS.	1.00	7252.00	7252.00
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E. & O. E.	<b>Total Amount</b>	<b>Rs. 20249.00</b>
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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 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)

