

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/1957/21-22	Vehicle No :
Date : 01/02/2022	Date of Supply : 01/02/2022
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.	CANON COLOUR MACHINE IRC-5030 SERIAL NO : GNY51683* (CANON COLOUR MACHINE IRC-5030) ----- COUNTERS B&W A3 B&W A4 CLR A3 CLR A4 DATE ----- CURRENT READING: 3897 324677 5224 214069 31/01/22 PREV. READING : 3852 320964 5200 213291 01/01/22 DIFFERENCE : 45 3713 24 778 FREE COPIES : 1 3713 0 0 BILLABLE COPIES: 44 0 24 778 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 15.84 0.00 96.00 3112.00 ----- TOTAL : 3223.84 -----	997314	NOS.	1.00	3223.84	3223.84
2.	CANON ADV C3020 SERIAL NO : WVM05395 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- CURRENT READING: 33476 1345 50551 3773 31/01/22 PREV. READING : 32225 1310 47077 3722 01/01/22 DIFFERENCE : 1251 35 3474 51 FREE COPIES : 1251 35 500 0 BILLABLE COPIES: 0 0 2974 51 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.00 0.00 11896.00 204.00 MONTHLY CHARGES: 5000.00 ----- TOTAL : 17100.00 -----	997314	Nos	1.00	17100.00	17100.00
Total				2.00		

Total Invoice Amount in Words:
Rupees Twenty Three Thousand Nine Hundred Eighty Two only.


Total Amount Rs. 23982.00

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 WITHIN 15 DAYS

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

(Receivers Name and Sign)


(AUTHORISED SIGNATORY)

Bank Details :				
HDFC BANK LTD A/C NO:01297630000672				
CURRENT A/C: IFSC CODE:HDFC0000129:				
				IGST 18% 3658.29
				Rounded off (-) 0.13
HSN	Tax Rate	Taxable Value	Tax	
E. & O. E.				Total Amount
1. PAYMENT SHOULD BE MADE BY A A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO				Rs. 23982.00
2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B				<p>Certified that the particulars given above are true and correct.</p> <p>FOR ACCENT AUTOMATION PVT LTD</p>  <p>(AUTHORISED SIGNATORY)</p>
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				
(Receivers Name and Sign)				