

# 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 No. : JW/0337/22-23 Date : 01/06/2022 State : <b>Delhi</b> State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 01/06/2022 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="text-align: left;">COUNTERS</td> <td style="text-align: center;">B&amp;W A3</td> <td style="text-align: center;">B&amp;W A4</td> <td style="text-align: center;">CLR A3</td> <td style="text-align: center;">CLR A4</td> <td style="text-align: center;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>CURRENT READING:</td> <td style="text-align: center;">1829</td> <td style="text-align: center;">42168</td> <td style="text-align: center;">5435</td> <td style="text-align: center;">60907</td> <td></td> </tr> <tr> <td>31/05/22</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td style="text-align: center;">1674</td> <td style="text-align: center;">39905</td> <td style="text-align: center;">4834</td> <td style="text-align: center;">59124</td> <td></td> </tr> <tr> <td>01/05/22</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td style="text-align: center;">155</td> <td style="text-align: center;">2263</td> <td style="text-align: center;">601</td> <td style="text-align: center;">1783</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td style="text-align: center;">0</td> <td style="text-align: center;">948</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td style="text-align: center;">155</td> <td style="text-align: center;">1315</td> <td style="text-align: center;">601</td> <td style="text-align: center;">1783</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td style="text-align: center;">0.36</td> <td style="text-align: center;">0.36</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">4.00</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td style="text-align: center;">55.80</td> <td style="text-align: center;">473.40</td> <td style="text-align: center;">2404.00</td> <td style="text-align: center;">7132.00</td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL</td> <td colspan="5" style="text-align: right;">:10065.20</td> </tr> <tr> <td colspan="6">-----</td> </tr> </table>	COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4	DATE	-----						CURRENT READING:	1829	42168	5435	60907		31/05/22						PREV. READING :	1674	39905	4834	59124		01/05/22						DIFFERENCE :	155	2263	601	1783		FREE COPIES :	0	948	0	0		BILLABLE COPIES:	155	1315	601	1783		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	55.80	473.40	2404.00	7132.00		-----						TOTAL	:10065.20					-----						9973	NOS.	1.00	10065.20	10065.20						
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E. & O. E. **Total Amount** **Rs. 25773.00**

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)

