

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 Receipt
- Duplicate for Supplier/ Transporter
- Triplicate for Supplier

Reverse Charge : No No. : JW/2795/22-23 Date : 04/03/2023 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 04/03/2023 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 ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) <hr/> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="width: 15%;">COUNTERS DATE</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></td> </tr> <tr> <td>CURRENT READING: 28/02/23</td> <td>51013</td> <td>6930</td> <td>30191</td> <td>7475</td> <td></td> </tr> <tr> <td>PREV. READING : 30/01/23</td> <td>48350</td> <td>6732</td> <td>28426</td> <td>7119</td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td>2663</td> <td>198</td> <td>1765</td> <td>356</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>2663</td> <td>198</td> <td>500</td> <td>0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES :</td> <td>0</td> <td>0</td> <td>1265</td> <td>356</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> </tr> <tr> <td>BILLABLE AMOUNT :</td> <td>0.00</td> <td>0.00</td> <td>5060.00</td> <td>1424.00</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES :</td> <td>5000.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL :</td> <td>11484.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	COUNTERS DATE	B&W A4	B&W A3	COLOUR A4	COLOUR A3		CURRENT READING: 28/02/23	51013	6930	30191	7475		PREV. READING : 30/01/23	48350	6732	28426	7119		DIFFERENCE :	2663	198	1765	356		FREE COPIES :	2663	198	500	0		BILLABLE COPIES :	0	0	1265	356		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT :	0.00	0.00	5060.00	1424.00		MONTHLY CHARGES :	5000.00					TOTAL :	11484.00					997314	NOS.	1.00	11484.00	11484.00
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E. & O. E. Total Amount Rs. 18021.00

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 AUTHORIZED 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

(Receivers Name and Sign)

(AUTHORIZED SIGNATORY)

ACCENT AUTOMATION PVT LTD

B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI
 NEW DELHI-110058 (INDIA), MSME U.A.M NO. - DL10E0012891
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TAX INVOICE						<input type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier/ Transporter <input type="checkbox"/> Triplicate for Supplier		
Reverse Charge : No			Transportation Mode :					
No. : JW/2795/22-23			Vehicle No :					
Date : 04/03/2023			Date of Supply : 04/03/2023					
State : Delhi			State Code : 07		Place of Supply : Haryana			
Details of Receiver Billed to :				Details of Consignee Shipped to :				
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GSTIN : 06AAECV0565A1ZR				GSTIN :				
State : Haryana				State Code : 06		State Code :		
Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total		
Total : 3788.00								
Total						2.00	15272.00	
Total Invoice Amount in Words: Rupees Eighteen Thousand Twenty One only.					Total Amount Before Tax			15272.00
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:					IGST 18%			2748.96
					Rounded off (+)			0.04
					Total Amount			Rs. 18021.00
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