

ACCENT AUTOMATION PVT LTD

B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI
NEW DELHI-110058 (INDIA)

E-MAIL : ACCOUNTS@ACCENTAUTOMATION.IN, TEL. NO. 011-2557345/51
(M) 7827915929, (M) 9871846263

GSTIN : 07AALCA4586B1ZO
CIN : U74999DL2013PTC250140
PAN : AALCA4586B

TAX INVOICE(Original)						<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/1955/20-21			Vehicle No :				
Date : 01/03/2021			Date of Supply : 01/03/2021				
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	
1.	CANON ADV C3020 SERIAL NO : WVM05395 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- CURRENT READING: 7780 384 10743 183 01/03/21 PREV. READING : 2873 109 5398 95 01/02/21 DIFFERENCE : 4907 275 5345 88 FREE COPIES : 4907 0 500 0 BILLABLE COPIES : 0 275 4845 88 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.00 99.00 19380.00 352.00 MONTHLY CHARGES: 5000.00 ----- TOTAL : 24831.00 -----	997314	Nos	1.00	24831.00	24831.00	
2.	CANON COLOUR MACHINE IRC-5030 SERIAL NO : GNY51603* (CANON COLOUR MACHINE IRC-5030) ----- COUNTERS B&W A3 B&W A4 CLR A3 CLR A4 DATE ----- CURRENT READING: 2506 286736 4393 205188 01/03/21 PREV. READING : 2397 284454 4365 204631 01/02/21 DIFFERENCE : 109 2282 28 557 FREE COPIES : 0 97 0 0 BILLABLE COPIES : 109 2185 28 557 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 39.24 786.60 112.00 2228.00 ----- TOTAL : 3165.84 -----	9973	Nos	1.00	3165.84	3165.84	
Total					2.00		
Total Invoice Amount in Words: Rupees Thirty Three Thousand Thirty Six only.							
Bank Details :							
						Total Amount	Rs. 33036.00
E & O. E. 1. Payment should be made by a A/C Payee cheque in favour of Accent Automation Pvt. Ltd. 2. Receipt in our official receipt duly signed by our authorised officer will be considered valid. 3. All transactions are subject to Delhi Jurisdiction and also subject to terms as per agreement. 4. Interest @ 18% will be charged, if payment is not made on due date.						Certified that the particulars given above are true and correct for ACCENT AUTOMATION PVT LTD (Authorised Signatory)	
(Receivers Name and Sign)							

This is a computer generated Invoice and does not require any signature

OK
Ami

HDFC BANK LTD A/C NO:01297630000672				
CURRENT A/C: IFSC CODE:HDFC0000129:				
				IGST 18% 5039.43
				Rounded off (-) 0.27
HSN	Tax Rate	Taxable value	Tax	
				Total Amount Rs. 33036.00
E. S. O. E. 1. Payment should be made by a A/C Payee cheque in favour of Accent Automation Pvt. Ltd. 2. Receipt in our official receipt duly signed by our authorised officer will be considered valid. 3. All transactions are subject to Delhi Jurisdiction and also subject to terms as per agreement. 4. Interest @ 18% will be charged, if payment is not made on due date.				Certified that the particulars given above are true and correct for ACCENT AUTOMATION PVT LTD  (Authorised Signatory)
(Receivers Name and Sign)				