

ACCENT AUTOMATION PVT LTD

B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI
 NEW DELHI-110058 (INDIA), MSME NO. - DL10E0012891
 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 Receiptient <input type="checkbox"/> Duplicate for Supplier/ Transporter <input type="checkbox"/> Triplicate for Supplier																																																																																																										
Reverse Charge : No			Transportation Mode :																																																																																																												
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Date : 01/07/2021			Date of Supply : 01/07/2021																																																																																																												
State : Delhi State Code : 07			Place of Supply : Haryana																																																																																																												
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1.	CANON COLOUR MACHINE IRC-5030 Serial No : GNY51683* (CANON COLOUR MACHINE IRC-5030) ----- <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Counters</td> <td style="width: 15%;">B&W A3</td> <td style="width: 15%;">B&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>2927</td> <td>295329</td> <td>4476</td> <td>206952</td> <td></td> <td></td> </tr> <tr> <td>30/06/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prev. Reading :</td> <td>2716</td> <td>292193</td> <td>4462</td> <td>206529</td> <td></td> <td></td> </tr> <tr> <td>01/06/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Difference :</td> <td>211</td> <td>3136</td> <td>14</td> <td>423</td> <td></td> <td></td> </tr> <tr> <td>Free Copies :</td> <td>0</td> <td>1701</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Billable Copies:</td> <td>211</td> <td>1435</td> <td>14</td> <td>423</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>75.96</td> <td>516.60</td> <td>56.00</td> <td>1692.00</td> <td></td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> <tr> <td>Total :</td> <td colspan="5">2340.56</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:	2927	295329	4476	206952			30/06/21							Prev. Reading :	2716	292193	4462	206529			01/06/21							Difference :	211	3136	14	423			Free Copies :	0	1701	0	0			Billable Copies:	211	1435	14	423			Charges/Copy :	0.36	0.36	4.00	4.00			Billable Amount:	75.96	516.60	56.00	1692.00			-----							Total :	2340.56						-----							997314	Nos	1.00	2340.56	2340.56
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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.			Total Amount				Rs. 21802.00																																																																																																								
(Receivers Name and Sign)			Certified that the particulars given above are true and correct for ACCENT AUTOMATION PVT LTD  (Authorised Signatory)																																																																																																												

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No. : JW/0459/21-22			Vehicle No :			
Date : 01/07/2021			Date of Supply : 01/07/2021			
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GSTIN : 06AAECV0565A1ZR			GSTIN :			
State : Haryana	State Code : 06		State :		State Code :	
Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
	----- Total : 16136.00 -----					
Total				2.00		18476.56
Total Invoice Amount in Words: Rupees Twenty One Thousand Eight Hundred Two only.				Total Amount Before Tax		18476.56
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:				IGST 18%		3325.78
HSN Tax Rate Taxable Value Tax				Rounded off (-)		0.34
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