

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)

<input type="checkbox"/>	Original for Receipt
<input type="checkbox"/>	Duplicate for Supplier/ Transporter
<input type="checkbox"/>	Triplicate for Supplier

Reverse Charge : No No. : JW/2477/21-22 Date : 30/03/2022 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 30/03/2022 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 : WVM05395 (CANON ADV C3020) ----- <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="width: 15%;">COUNTERS</td> <td style="width: 10%;">B&W A4</td> <td style="width: 10%;">B&W A3</td> <td style="width: 10%;">COLOUR A4</td> <td style="width: 10%;">COLOUR A3</td> <td style="width: 10%;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>CURRENT READING:</td> <td>36713</td> <td>1563</td> <td>56506</td> <td>4483</td> <td>30/03/22</td> </tr> <tr> <td>PREV. READING :</td> <td>34966</td> <td>1504</td> <td>55590</td> <td>4076</td> <td>28/02/22</td> </tr> <tr> <td>DIFFERENCE :</td> <td>1747</td> <td>59</td> <td>916</td> <td>407</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>1747</td> <td>59</td> <td>500</td> <td>0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>0</td> <td>0</td> <td>416</td> <td>407</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>1664.00</td> <td>1628.00</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td colspan="5">5000.00</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL</td> <td colspan="5">: 8292.00</td> </tr> <tr> <td colspan="6">-----</td> </tr> </table>	COUNTERS	B&W A4	B&W A3	COLOUR A4	COLOUR A3	DATE	-----						CURRENT READING:	36713	1563	56506	4483	30/03/22	PREV. READING :	34966	1504	55590	4076	28/02/22	DIFFERENCE :	1747	59	916	407		FREE COPIES :	1747	59	500	0		BILLABLE COPIES:	0	0	416	407		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0.00	0.00	1664.00	1628.00		MONTHLY CHARGES:	5000.00					-----						TOTAL	: 8292.00					-----						997314	NOS.	1.00	8292.00	8292.00
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2.	CANON COLOUR MACHINE IRC-5030 SERIAL NO : GNY51683* (CANON COLOUR MACHINE IRC-5030) ----- <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="width: 15%;">COUNTERS</td> <td style="width: 10%;">B&W A3</td> <td style="width: 10%;">B&W A4</td> <td style="width: 10%;">CLR A3</td> <td style="width: 10%;">CLR A4</td> <td style="width: 10%;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>CURRENT READING:</td> <td>4528</td> <td>337194</td> <td>5900</td> <td>217464</td> <td>25/03/22</td> </tr> <tr> <td>PREV. READING :</td> <td>4373</td> <td>331520</td> <td>5566</td> <td>215674</td> <td>28/02/22</td> </tr> <tr> <td>DIFFERENCE :</td> <td>155</td> <td>5674</td> <td>334</td> <td>1790</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>0</td> <td>3194</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>155</td> <td>2480</td> <td>334</td> <td>1790</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>55.80</td> <td>892.80</td> <td>1336.00</td> <td>7160.00</td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL</td> <td colspan="5">: 9444.60</td> </tr> <tr> <td colspan="6">-----</td> </tr> </table>	COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4	DATE	-----						CURRENT READING:	4528	337194	5900	217464	25/03/22	PREV. READING :	4373	331520	5566	215674	28/02/22	DIFFERENCE :	155	5674	334	1790		FREE COPIES :	0	3194	0	0		BILLABLE COPIES:	155	2480	334	1790		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	55.80	892.80	1336.00	7160.00		-----						TOTAL	: 9444.60					-----						997314	Nos	1.00	9444.60	9444.60						
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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 TERMS: WITHIN 15 DAYS <div style="text-align: center; border-top: 1px solid black; padding-top: 5px;"> (Receivers Name and Sign) </div>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Total Amount</td> <td style="width: 50%;">Rs. 20929.00</td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: small;"> Certified that the particulars given above are true and correct. FOR ACCENT AUTOMATION PVT LTD </td> </tr> <tr> <td colspan="2" style="text-align: center;">  (AUTHORISED SIGNATORY) </td> </tr> </table>	Total Amount	Rs. 20929.00	Certified that the particulars given above are true and correct. FOR ACCENT AUTOMATION PVT LTD		 (AUTHORISED SIGNATORY)	
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