

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/2260/23-24 Date : 08/12/2023 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 08/12/2023 Place of Supply : Haryana
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Details of Receiver Billed 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	Details of Consignee Shipped to : Name : Address : GSTIN : State : State Code :
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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: 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></td> </tr> <tr> <td>DATE</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>CURRENT READING:</td> <td>2833</td> <td>67008</td> <td>8747</td> <td>79841</td> <td></td> </tr> <tr> <td>30/11/23</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td>2817</td> <td>66126</td> <td>8643</td> <td>78923</td> <td></td> </tr> <tr> <td>31/10/23</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td>16</td> <td>882</td> <td>104</td> <td>918</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>116</td> <td>1000</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>0</td> <td>0</td> <td>104</td> <td>918</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>416.00</td> <td>3672.00</td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL :</td> <td>4088.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> </table>	COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4		DATE						-----						CURRENT READING:	2833	67008	8747	79841		30/11/23						PREV. READING :	2817	66126	8643	78923		31/10/23						DIFFERENCE :	16	882	104	918		FREE COPIES :	116	1000	0	0		BILLABLE COPIES:	0	0	104	918		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0.00	0.00	416.00	3672.00		-----						TOTAL :	4088.00					-----						997314	NOS.	1.00	4088.00	4088.00						
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E. & O. E. 1. PAYMENT SHOULD BE MADE BY A/A 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	Total Amount Rs. 22104.00 Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD (AUTHORISED SIGNATORY)
(Receivers Name and Sign)	

	Total	2.00	18732.00
Total Invoice Amount in Words: Rupees Twenty Two Thousand One Hundred Four only.		Total Amount Before Tax 18732.00	
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 3371.76 Rounded off (+) 0.24	
E. & O. E. 1. PAYMENT SHOULD BE MADE BY A 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		Total Amount Rs. 22104.00	
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