

# ACCENT AUTOMATION PVT LTD


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

E-MAIL : ACCOUNTS@ACCENTAUTOMATION.IN

CIN : U74999DL2013PTC250140

GSTIN : 07AALCA4586B1ZO

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			Transportation Mode :			
No. : JW/1571/20-21			Vehicle No :			
Date : 01/01/2021			Date of Supply : 01/01/2021			
State : Delhi	State Code : 07		Place of Supply : Haryana			
<b>Details of Receiver   Billed to :</b>			<b>Details of Consignee   Shipped to :</b>			
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.	<b>CANON ADV C-5030</b> SERIAL NO : GNM 33377 (CANON ADV C-5030) ----- COUNTERS      B&W A4    B&W A3    COLOUR A4    COLOUR A3    DATE ----- CURRENT READING: 512498    2331    79325    2103 31/12/20 PREV. READING : 508944    2251    77176    2050 01/12/20 DIFFERENCE : 3554    80    2149    53 FREE COPIES : 3544    80    500    0 BILLABLE COPIES: 0    0    1649    53 CHARGES/COPY : 0.36    0.36    4.00    4.00 BILLABLE AMOUNT: 0.00    0.00    6596.00    212.00 MONTHLY CHARGES: 5000.00 ----- TOTAL :11808.00 -----	9973	Nos	1.00	11808.00	11808.00
2.	<b>CANON ADV C-5035</b> SERIAL NO : GNY51683* (CANON COLOUR MACHINE IRC-5030) ----- COUNTERS      B&W A3    B&W A4    CLR A3    CLR A4    DATE ----- CURRENT READING: 2344    282555    4279    203918    31/12/20 PREV. READING : 2245    280572    4245    200469    02/12/20 DIFFERENCE : 99    1983    34    3449 FREE COPIES : 1366 BILLABLE COPIES: 99    617    34    3449 CHARGES/COPY : 0.36    0.36    4.00    4.00 BILLABLE AMOUNT: 35.64    222.12    136.00    13796.00 ----- TOTAL :14189.76 -----	9973	Nos	1.00	14189.76	14189.76
Total				2.00		
Total Invoice Amount in Words:				Total Amount <b>Rs. 30677.00</b>		
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 <b>for ACCENT AUTOMATION PVT LTD</b>  (Authorised Signatory)		
(Receivers Name and Sign)						

Rupees Thirty Thousand Six Hundred Seventy Seven only.

**Bank Details :**

HDFC BANK LTD A/C NO:01297630000672

CURRENT A/C: IFSC CODE:HDFC0000129:

IGST 18% 4679.60  
Rounded off (-) 0.36

HSN	Tax Rate	Taxable Value	Tax
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**Total Amount** **Rs. 30677.00**

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Certified that the particulars given above are true and correct  
**for ACCENT AUTOMATION PVT LTD**



(Authorised Signatory)

**(Receivers Name and Sign)**