

# 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	Transportation Mode :
No. : JW/1179/22-23	Vehicle No :
Date : 01/09/2022	Date of Supply : 01/09/2022
State : <b>Delhi</b> State Code : 07	Place of Supply : Haryana

Details of Receiver   Billed to :	Details of Consignee   Shipped to :
Name : <b>KRISUMI CORPORATION PVT LTD.</b>	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 IRC 3520</b> Serial No : 0530221 (CANON IRC 3520) ----- Counters                    B&W A3            B&W A4            CLR A3            CLR A4 Date ----- Current Reading:            1948            45669            5881            64319 31/08/22 Prev. Reading :            1932            44022            5789            63390 30/07/22 Difference :            16            1647            92            929 Free Copies :            9            1647            0            0 Billable Copies:            7            0            92            929 Charges/Copy :            0.36            0.36            4.00            4.00 Billable Amount:            2.52            0.00            368.00            3716.00 ----- Total :            4086.52 -----	9973	NOS.	1.00	4086.52	4086.52
2.	<b>CANON ADV C3020</b> Serial No : WVM05872 (CANON ADV C3020) ----- Counters                    B&W A4            B&W A3            COLOUR A4            COLOUR A3 Date ----- Current Reading:            36748            6516            21808            6391 31/08/22 Prev. Reading :            33424            6496            20131            6190 30/07/22 Difference :            3324            20            1677            201 Free Copies :            3324            20            500            0 Billable Copies:            0            0            1177            201 Charges/Copy :            0.36            0.36            4.00            4.00 Billable Amount:            0.00            0.00            4708.00            804.00 Monthly Charges:            5000.00 -----	997314	NOS.	1.00	10512.00	10512.00

E. & O. E.	<b>Total Amount</b>	<b>Rs. 17226.00</b>
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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

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



(AUTHORISED SIGNATORY)

(Receivers Name and Sign)

# ACCENT AUTOMATION PVT LTD

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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 : 10512.00					
				2.00		14598.52

Total Invoice Amount in Words:

Rupees Seventeen Thousand Two Hundred Twenty Six only.

Total Amount Before Tax

14598.52

### Bank Details :

HDFC BANK LTD A/C NO:01297630000672  
CURRENT A/C: IFSC CODE:HDFC0000129:

IGST 18%

2627.73

Rounded off (-)

0.25

HSN	Tax Rate	Taxable Value	Tax
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Total Amount

Rs. 17226.00

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