

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/1666/23-24 Date : 07/10/2023 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 07/10/2023 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 : WVM05872 (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 A4</td> <td style="width: 15%;">B&W A3</td> <td style="width: 15%;">COLOUR A4</td> <td style="width: 15%;">COLOUR A3</td> <td style="width: 15%;"></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>103398</td> <td>7586</td> <td>48798</td> <td>8890</td> <td></td> </tr> <tr> <td>30/09/23</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td>94345</td> <td>7531</td> <td>44527</td> <td>8647</td> <td></td> </tr> <tr> <td>31/08/23</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td>9053</td> <td>55</td> <td>4271</td> <td>243</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>5000</td> <td>0</td> <td>500</td> <td>0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>4053</td> <td>55</td> <td>3771</td> <td>243</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>1459.08</td> <td>19.80</td> <td>15084.00</td> <td>972.00</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td>5000.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL :</td> <td colspan="4">22534.88</td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> </table>	COUNTERS	B&W A4	B&W A3	COLOUR A4	COLOUR A3		DATE						-----						CURRENT READING:	103398	7586	48798	8890		30/09/23						PREV. READING :	94345	7531	44527	8647		31/08/23						DIFFERENCE :	9053	55	4271	243		FREE COPIES :	5000	0	500	0		BILLABLE COPIES:	4053	55	3771	243		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	1459.08	19.80	15084.00	972.00		MONTHLY CHARGES:	5000.00					-----						TOTAL :	22534.88					-----						997314	NOS.	1.00	22534.88	22534.88
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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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Total Amount</td> <td style="width: 50%;">Rs. 33422.00</td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: x-small;"> Certified that the particulars given above are true and correct </td> </tr> <tr> <td colspan="2" style="text-align: center;"> FOR ACCENT AUTOMATION PVT LTD </td> </tr> <tr> <td colspan="2" style="text-align: center;"> </td> </tr> <tr> <td colspan="2" style="text-align: center;"> (AUTHORISED SIGNATORY) </td> </tr> </table>	Total Amount	Rs. 33422.00	Certified that the particulars given above are true and correct		FOR ACCENT AUTOMATION PVT LTD				(AUTHORISED SIGNATORY)	
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(Receivers Name and Sign)											

	Total	2.00	28323.56
Total Invoice Amount in Words: Rupees Thirty Three Thousand Four Hundred Twenty Two only.		Total Amount Before Tax	28323.56
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%	5098.24
		Rounded off (+)	0.20
		Total Amount	Rs. 33422.00
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