


## TAX INVOICE

(ORIGINAL)

<b>ACCENT AUTOMATION PVT LTD</b>						Invoice No.	JW/0664/20-21	
B-1/4, Basement Community Centre, Janakpuri New Delhi-110058 (India) Phone No. 011-25573450/51 GSTIN : 07AALCA4586B1ZO PAN : AALCA4586B						Date	01/09/20	
						Service		
State : Delhi , State Code : 07						HSN/SAC	997314	
						Serial No.	GNM 33377	
						Model No.	CANON ADV C-5030	
<b>(Customer Details)</b>								
<b>KRISUMI CORPORATION PVT LTD.</b> SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON						GSTIN	06AAECV0565A1ZR	
						CIN		
						Contact Person	Mr. Rahul	
						Phone	9560031317	
State : GUGRAON , State Code :						Order No		
<b>INVOICE DETAILS</b>								
	Description	B&W A4	B&W A3	COLOUR A4	COLOUR A3		Reading Date	Amount
(A)	Current Meter Reading	490653	1857	62538	1609		31/08/20	* If monthly commitment (I) is applicable and Billing amount is less than (I) then amount will be rounded to (I)
(B)	Previous Month Meter Reading	486939	1724	59656	1539		01/08/20	
(C)	Gross Copies (A-B)	3714	133	2882	70			
(D)	Free Copies	4000	1000	500	0			
(E)	Net Billable Copies (C-D)			2382	70			
(F)	Per copy charges	0.36	0.36	4	4			
(G)	Billable Amount (F x E)			9528	280			
(H)	Monthly / Annual Charges	5000	(I)	Minimum Billing/ Monthly Commitment				<b>14,808.00</b>
							<b>IGST 18%</b>	<b>2665.44</b>
							<b>Rounded off (-)</b>	<b>0.44</b>
<b>Grand Total</b>								<b>17,473.00</b>
Rs. Seventeen Thousand Four Hundred Seventy Three only.								
				<b>For ACCENT AUTOMATION PVT LTD</b>				
				 (Authorized Signatory)				
<i>(Customer's Signature with Name and Stamp)</i>				Note				
Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment.				Bank Detail				
				HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:				