

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	<input type="checkbox"/> Original for Receipt <input type="checkbox"/> Duplicate for Supplier/ Transporter <input type="checkbox"/> Triplicate for Supplier
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Reverse Charge : No No. : JW/1934/22-23 Date : 07/12/2022 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 07/12/2022 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;"> <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>43959</td> <td>6649</td> <td>25439</td> <td>6768</td> <td></td> </tr> <tr> <td>30/11/22</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prev. Reading :</td> <td>40484</td> <td>6570</td> <td>23667</td> <td>6613</td> <td></td> </tr> <tr> <td>31/10/22</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Difference :</td> <td>3475</td> <td>79</td> <td>1772</td> <td>155</td> <td></td> </tr> <tr> <td>Free Copies :</td> <td>3475</td> <td>31</td> <td>500</td> <td>0</td> <td></td> </tr> <tr> <td>Billable Copies:</td> <td>0</td> <td>48</td> <td>1272</td> <td>155</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>17.28</td> <td>5088.00</td> <td>620.00</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">10725.28</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:	43959	6649	25439	6768		30/11/22						Prev. Reading :	40484	6570	23667	6613		31/10/22						Difference :	3475	79	1772	155		Free Copies :	3475	31	500	0		Billable Copies:	0	48	1272	155		Charges/Copy :	0.36	0.36	4.00	4.00		Billable Amount:	0.00	17.28	5088.00	620.00		Monthly Charges:	5000.00					-----						Total :	10725.28					-----						997314	NOS.	1.00	10725.28	10725.28
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E. & O. E.	Total Amount	Rs. 18683.00
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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

(Receivers Name and Sign)


 (AUTHORISED SIGNATORY)

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

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TAX INVOICE						<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/1934/22-23			Vehicle No :			
Date : 07/12/2022			Date of Supply : 07/12/2022			
State : Delhi	State Code : 07		Place of Supply : Haryana			
Details of Receiver Billed to :			Details of Consignee Shipped to :			
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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 : 5108.00 -----					
Total				2.00		15833.28
Total Invoice Amount in Words: Rupees Eighteen Thousand Six Hundred Eighty Three only.				Total Amount Before Tax		15833.28
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:				IGST 18%		2849.99
HSN Tax Rate Taxable Value Tax				Rounded off (-)		0.27
E. & O. E. 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				Total Amount		Rs. 18683.00
(Receivers Name and Sign)				Certified that the particulars given above are true and correct. FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)		