

# 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/2455/23-24 Date : 05/01/2024 State : <b>Delhi</b> State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 05/01/2024 Place of Supply : Haryana
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Details of Receiver   Billed to :	Details of Consignee   Shipped to :
Name : <b>KRISUMI CORPORATION PVT LTD.</b> 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.	<b>CANON ADV C3020</b> 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&amp;W A4</td> <td style="width: 15%;">B&amp;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>113032</td> <td>7740</td> <td>55880</td> <td>9404</td> <td></td> </tr> <tr> <td>31/12/23</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td>111154</td> <td>7728</td> <td>53561</td> <td>9360</td> <td></td> </tr> <tr> <td>30/11/23</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td>1878</td> <td>12</td> <td>2319</td> <td>44</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>2000</td> <td>500</td> <td>500</td> <td>0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>0</td> <td>0</td> <td>1819</td> <td>44</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>0.00</td> <td>7276.00</td> <td>176.00</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>12452.00</td> <td></td> <td></td> <td></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:	113032	7740	55880	9404		31/12/23						PREV. READING :	111154	7728	53561	9360		30/11/23						DIFFERENCE :	1878	12	2319	44		FREE COPIES :	2000	500	500	0		BILLABLE COPIES:	0	0	1819	44		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0.00	0.00	7276.00	176.00		MONTHLY CHARGES:	5000.00					-----						TOTAL :	12452.00					-----						997314	NOS.	1.00	12452.00	12452.00
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(Receivers Name and Sign)	

	Total		2.00	15628.00
<b>Total Invoice Amount in Words:</b> Rupees Eighteen Thousand Four Hundred Forty One only.		<b>Total Amount Before Tax</b> <b>15628.00</b>		
<b>Bank Details :</b> HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:				
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18%      2813.04 Rounded off (-)      0.04		
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