

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 Receiptient <input type="checkbox"/> Duplicate for Supplier/ Transporter <input type="checkbox"/> Triplicate for Supplier
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Reverse Charge : No No. : JW/0610/22-23 Date : 01/07/2022 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 01/07/2022 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>26486</td> <td>6457</td> <td>18452</td> <td>5967</td> <td></td> </tr> <tr> <td>30/06/22</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prev. Reading :</td> <td>20907</td> <td>6406</td> <td>16501</td> <td>5872</td> <td></td> </tr> <tr> <td>31/05/22</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Difference :</td> <td>5579</td> <td>51</td> <td>1951</td> <td>95</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>579</td> <td>51</td> <td>1451</td> <td>95</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>208.44</td> <td>18.36</td> <td>5804.00</td> <td>380.00</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">11410.80</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:	26486	6457	18452	5967		30/06/22						Prev. Reading :	20907	6406	16501	5872		31/05/22						Difference :	5579	51	1951	95		Free Copies :	5000	0	500	0		Billable Copies:	579	51	1451	95		Charges/Copy :	0.36	0.36	4.00	4.00		Billable Amount:	208.44	18.36	5804.00	380.00		Monthly Charges:	5000.00					-----						Total :	11410.80					-----						997314	NOS.	1.00	11410.80	11410.80
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E. & O. E.	Total Amount	Rs. 17844.00
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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)

