

TAX INVOICE

(ORIGINAL)


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 GSTIN : 07AALCA4586B1ZO PAN : AALCA4586B	Invoice No.	JW/1664/23-24
	Date	07/10/23
	Service	
	HSN/SAC	997314
	Serial No.	1007231
	Model No.	HP LASER JET MFP
CIN : U74999DL2013PTC250140 State : Delhi , State Code : 07		

(Customer Details)

KRISUMI CORPORATION PVT LTD. SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON State : GUGRAON , State Code :	GSTIN	06AAECV0565A1ZR
	CIN	
	Contact Person	MR. RAHUL
	Phone	9560031317
	Order No	

INVOICE DETAILS

Description	A4 Black.					Reading Date	Amount
(A) Current Meter Reading	15402					30/09/23	(Total of G)+(H) * 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	256					10/08/23	
(C) Gross Copies (A-B)	15146						
(D) Free Copies	5000						
(E) Net Billable Copies (C-D)	10146						
(F) Per copy charges	0.3						
(G) Billable Amount (F x E)	3043.8						
(H) Monthly / Annual Charges	4500	(I)	Minimum Billing/ Monthly Commitment				7,543.80
IGST 18%							1357.88
Rounded off (+)							0.32
Grand Total	Rs. Eight Thousand Nine Hundred Two only.						8,902.00

(Customer's Signature with Name and Stamp)	For ACCENT AUTOMATION PVT LTD  (Authorised Signatory)	
	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:	