

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/2182/22-23 Date : 03/01/2023 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 03/01/2023 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 IRC 3520 SERIAL NO : 0530221 (CANON IRC 3520) ----- <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">COUNTERS</td> <td style="width: 10%;">B&W A3</td> <td style="width: 10%;">B&W A4</td> <td style="width: 10%;">CLR A3</td> <td style="width: 10%;">CLR A4</td> <td style="width: 10%;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>CURRENT READING:</td> <td>2058</td> <td>50603</td> <td>6446</td> <td>68036</td> <td></td> </tr> <tr> <td>31/12/22</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td>2017</td> <td>49957</td> <td>6304</td> <td>67372</td> <td></td> </tr> <tr> <td>30/11/22</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td>41</td> <td>646</td> <td>142</td> <td>664</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>100</td> <td>700</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>0</td> <td>0</td> <td>142</td> <td>664</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>568.00</td> <td>2656.00</td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL</td> <td colspan="5">: 3224.00</td> </tr> <tr> <td colspan="6">-----</td> </tr> </table>	COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4	DATE	-----						CURRENT READING:	2058	50603	6446	68036		31/12/22						PREV. READING :	2017	49957	6304	67372		30/11/22						DIFFERENCE :	41	646	142	664		FREE COPIES :	100	700	0	0		BILLABLE COPIES:	0	0	142	664		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0.00	0.00	568.00	2656.00		-----						TOTAL	: 3224.00					-----						9973	NOS.	1.00	3224.00	3224.00												
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Total Invoice Amount in Words:	Total Amount
	Rs. 14948.00

- 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

Certified that the particulars given above are true and correct.
FOR ACCENT AUTOMATION PVT LTD


 (AUTHORISED SIGNATORY)

(Receivers Name and Sign)

Rupees Fourteen Thousand Nine Hundred Forty Eight only.

Bank Details :

HDFC BANK LTD A/C NO:01297630000672
CURRENT A/C: IFSC CODE:HDFC0000129:

IGST 18%	2280.24
Rounded off (-)	0.24

HSN	Tax Rate	Taxable Value	Tax
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Total Amount **Rs. 14948.00**

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