

# ACCENT AUTOMATION PVT LTD

B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI  
NEW DELHI-110058 (INDIA)

E-MAIL : ACCOUNTS@ACCENTAUTOMATION.IN

CIN : U74999DL2013PTC250140

GSTIN : 07AALCA4586B1ZO

PAN : AALCA4586B

<b>TAX INVOICE(Original)</b>	<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/1726/20-21	Vehicle No :
Date : 01/02/2021	Date of Supply : 01/02/2021
State : Delhi State Code : 07	Place of Supply : Haryana

Details of Receiver   Billed to :	Details of Consignee   Shipped to :
Name : KRISUMI CORPORATION PVT LTD.	Name :
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person : Mr. Rahul, Phone : 9560031317	Address :
GSTIN : 06AAECV0565A1ZR	GSTIN :
State : Haryana State Code : 06	State : State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON ADV C3020 SERIAL NO : WVM05395 (CANON ADV C-3020) ----- COUNTERS      B&W A4    B&W A3    COLOUR A4    COLOUR A3    DATE ----- CURRENT READING:    2873    109    5398    95    30/01/21 PREV. READING :    55    20    152    21    01/01/21 DIFFERENCE :    2818    89    5246    74 FREE COPIES :    2818    89    500    0 BILLABLE COPIES:    0    0    4746    74 CHARGES/COPY :    0.36    0.36    4.00    4.00 BILLABLE AMOUNT:    0.00    0.00    18984.00    296.00 MONTHLY CHARGES: 5000.00 ----- TOTAL : 24280.00 -----	997314	Nos	1.00	24280.00	24280.00
2.	CANON COLOUR PHOTOCOPIER IRC-5035 SERIAL NO : GNY51683* (CANON COLOUR MACHINE IRC-5035) ----- COUNTERS      B&W A3    B&W A4    CLR A3    CLR A4    DATE ----- CURRENT READING:    2397    284454    4365    204631    30/01/21 PREV. READING :    2344    282555    4279    203918    01/01/21 DIFFERENCE :    53    1899    86    713 FREE COPIES :    53    2040    0    0 BILLABLE COPIES:    0    0    86    713 CHARGES/COPY :    0.36    0.36    4.00    4.00 BILLABLE AMOUNT:    0.00    0.00    344.00    2852.00 ----- TOTAL : 3196.00 -----	8443	Nos	1.00	3196.00	3196.00

E. & O. E. **Total Amount** **Rs. 32422.00**


1. Payment should be made by a A/C Payee cheque in favour of Accent Automation Pvt. Ltd.  
2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.  
3. All transactions are subject to Delhi Jurisdiction and also subject to terms as per agreement  
4. Interest @ 18% will be charged, if payment is not made on due date.

Certified that the particulars given above are true and correct  
**for ACCENT AUTOMATION PVT LTD**

(Receivers Name and Sign)



(Authorised Signatory)

		Total		2.00		27476.00								
Total Invoice Amount in Words: Rupees Thirty Two Thousand Four Hundred Twenty Two only.				<b>Total Amount Before Tax</b>		<b>27476.00</b>								
Bank Details :														
HDFC BANK LTD A/C NO:01297630000672														
CURRENT A/C: IFSC CODE:HDFC0000129:														
<table border="1"> <thead> <tr> <th>HSN</th> <th>Tax Rate</th> <th>Taxable Value</th> <th>Tax</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				HSN	Tax Rate	Taxable Value	Tax					IGST 18%		4945.68
HSN	Tax Rate	Taxable Value	Tax											
				Rounded off (+)		0.32								
				<b>Total Amount</b>		<b>Rs. 32422.00</b>								
E. & O. E. 1. Payment should be made by a A/C Payee cheque in favour of Accent Automation Pvt. Ltd. 2. Receipt in our official receipt duly signed by our authorised officer will be considered valid. 3. All transactions are subject to Delhi Jurisdiction and also subject to terms as per agreement 4. Interest @ 18% will be charged, if payment is not made on due date.				Certified that the particulars given above are true and correct <b>for ACCENT AUTOMATION PVT LTD</b>  (Authorised Signatory)										
(Receivers Name and Sign)														