

# 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)

- Original for Recipient  
 Duplicate for Supplier/ Transporter  
 Triplicate for Supplier

Reverse Charge : No No. : JW/1452/22-23 Date : 04/10/2022 State : <b>Delhi</b> State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 04/10/2022 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 IRC 3520</b> Serial No : 0530221 (CANON IRC 3520) ----- <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Counters</td> <td style="width: 15%;">B&amp;W A3</td> <td style="width: 15%;">B&amp;W A4</td> <td style="width: 15%;">CLR A3</td> <td style="width: 15%;">CLR A4</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>1972</td> <td>47701</td> <td>6168</td> <td>65842</td> <td></td> </tr> <tr> <td>30/09/22</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prev. Reading :</td> <td>1948</td> <td>45669</td> <td>5881</td> <td>64319</td> <td></td> </tr> <tr> <td>31/08/22</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Difference :</td> <td>24</td> <td>2032</td> <td>287</td> <td>1523</td> <td></td> </tr> <tr> <td>Free Copies :</td> <td>302</td> <td>2500</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>Billable Copies:</td> <td>0</td> <td>0</td> <td>287</td> <td>1523</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>1148.00</td> <td>6092.00</td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>Total :</td> <td colspan="4">7240.00</td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> </table>	Counters	B&W A3	B&W A4	CLR A3	CLR A4		Date						-----						Current Reading:	1972	47701	6168	65842		30/09/22						Prev. Reading :	1948	45669	5881	64319		31/08/22						Difference :	24	2032	287	1523		Free Copies :	302	2500	0	0		Billable Copies:	0	0	287	1523		Charges/Copy :	0.36	0.36	4.00	4.00		Billable Amount:	0.00	0.00	1148.00	6092.00		-----						Total :	7240.00					-----						9973	NOS.	1.00	7240.00	7240.00
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E. & O. E.	<b>Total Amount</b>	<b>Rs. 18012.00</b>
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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**



(AUTHORISED SIGNATORY)

(Receivers Name and Sign)

# ACCENT AUTOMATION PVT LTD

B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI  
NEW DELHI-110058 (INDIA), MSME U.A.M NO. - DL10E0012891  
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GSTIN : 07AALCA4586B1ZO  
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## TAX INVOICE(Original)

Original for Recipient  
 Duplicate for Supplier/ Transporter  
 Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/1452/22-23	Vehicle No :
Date : 04/10/2022	Date of Supply : 04/10/2022
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
	Total : 8024.00					
				2.00		15264.00

Total Invoice Amount in Words:  
Rupees Eighteen Thousand Twelve only.

Total Amount Before Tax **15264.00**

### Bank Details :

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

IGST 18% 2747.52  
Rounded off (+) 0.48

HSN	Tax Rate	Taxable Value	Tax
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Total Amount **Rs. 18012.00**

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