

ACCENT AUTOMATION PVT LTD

B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI
 NEW DELHI-110058 (INDIA), MSME NO. - DL10E0012891
 E-MAIL :ACCOUNTS@ACCENTAUTOMATION.IN,TEL. NO. 011-49068900
 (M) 7827915929, (M) 9871846263,
 GSTIN : 07AALCA4586B1ZO
 CIN : U74999DL2013PTC250140
 PAN :AALCA4586B

TAX INVOICE(Original)	<input type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier/ Transporter <input type="checkbox"/> Triplicate for Supplier
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Reverse Charge : No No. : JW/0702/21-22 Date : 02/08/2021 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 02/08/2021 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 COLOUR MACHINE IRC-5030 Serial No : GNY51683* (CANON COLOUR MACHINE IRC-5030) ----- <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Counters</td> <td style="width: 15%;">CLR A4</td> <td style="width: 15%;">B&W A3</td> <td style="width: 15%;">B&W A4</td> <td style="width: 15%;">CLR A3</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> <tr> <td>Current Reading:</td> <td>207806</td> <td>3065</td> <td>298816</td> <td>4505</td> <td></td> <td></td> </tr> <tr> <td>31/07/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prev. Reading :</td> <td>206952</td> <td>2927</td> <td>295329</td> <td>4476</td> <td></td> <td></td> </tr> <tr> <td>01/07/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Difference :</td> <td>854</td> <td>138</td> <td>3487</td> <td>29</td> <td></td> <td></td> </tr> <tr> <td>Free Copies :</td> <td>0</td> <td>0</td> <td>2345</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Billable Copies:</td> <td>854</td> <td>138</td> <td>1142</td> <td>29</td> <td></td> <td></td> </tr> <tr> <td>Charges/Copy :</td> <td>4.00</td> <td>0.36</td> <td>0.36</td> <td>4.00</td> <td></td> <td></td> </tr> <tr> <td>Billable Amount:</td> <td>3416.00</td> <td>49.68</td> <td>411.12</td> <td>116.00</td> <td></td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> <tr> <td>Total :</td> <td>3992.80</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> </table>	Counters	CLR A4	B&W A3	B&W A4	CLR A3			Date							-----							Current Reading:	207806	3065	298816	4505			31/07/21							Prev. Reading :	206952	2927	295329	4476			01/07/21							Difference :	854	138	3487	29			Free Copies :	0	0	2345	0			Billable Copies:	854	138	1142	29			Charges/Copy :	4.00	0.36	0.36	4.00			Billable Amount:	3416.00	49.68	411.12	116.00			-----							Total :	3992.80						-----							997314	NOS.	1.00	3992.80	3992.80
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2.	CANON ADV C3020 Serial No : WVM05395 (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> <td style="width: 15%;"></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> <tr> <td>Current Reading:</td> <td>19592</td> <td>754</td> <td>24828</td> <td>988</td> <td></td> <td></td> </tr> <tr> <td>31/07/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prev. Reading :</td> <td>16967</td> <td>724</td> <td>21141</td> <td>536</td> <td></td> <td></td> </tr> <tr> <td>01/07/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Difference :</td> <td>2625</td> <td>30</td> <td>3687</td> <td>452</td> <td></td> <td></td> </tr> <tr> <td>Free Copies :</td> <td>2625</td> <td>30</td> <td>500</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Billable Copies:</td> <td>0</td> <td>0</td> <td>3187</td> <td>452</td> <td></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> <td></td> </tr> <tr> <td>Billable Amount:</td> <td>0.00</td> <td>0.00</td> <td>12748.00</td> <td>1808.00</td> <td></td> <td></td> </tr> <tr> <td>Monthly Charges:</td> <td>5000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> </table>	Counters	B&W A4	B&W A3	COLOUR A4	COLOUR A3			Date							-----							Current Reading:	19592	754	24828	988			31/07/21							Prev. Reading :	16967	724	21141	536			01/07/21							Difference :	2625	30	3687	452			Free Copies :	2625	30	500	0			Billable Copies:	0	0	3187	452			Charges/Copy :	0.36	0.36	4.00	4.00			Billable Amount:	0.00	0.00	12748.00	1808.00			Monthly Charges:	5000.00						-----							997314	NOS.	1.00	19556.00	19556.00							
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E. & O. E.	Total Amount	Rs. 27788.00
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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)

ACCENT AUTOMATION PVT LTD

B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI
NEW DELHI-110058 (INDIA), MSME NO. - DL10E0012891
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TAX INVOICE(Original)						<input type="checkbox"/> Original for Receipt
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Reverse Charge : No			Transportation Mode :			
No. : JW/0702/21-22			Vehicle No :			
Date : 02/08/2021			Date of Supply : 02/08/2021			
State : Delhi	State Code : 07		Place of Supply : Haryana			
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GSTIN : 06AAECV0565A1ZR			GSTIN :			
State : Haryana	State Code : 06		State :		State Code :	
Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
	----- Total : 19556.00 -----					
Total				2.00		23548.80
Total Invoice Amount in Words: Rupees Twenty Seven Thousand Seven Hundred Eighty Eight only.				Total Amount Before Tax		23548.80
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:				IGST 18%		4238.78
HSN Tax Rate Taxable Value Tax				Rounded off (+)		0.42
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(Receivers Name and Sign)				Certified that the particulars given above are true and correct for ACCENT AUTOMATION PVT LTD  (Authorised Signatory)		