

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 Receipt
<input type="checkbox"/>	Duplicate for Supplier/ Transporter
<input type="checkbox"/>	Triplicate for Supplier

Reverse Charge : No No. : JW/1090/21-22 Date : 01/10/2021 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 01/10/2021 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%;">B&W A3</td> <td style="width: 15%;">B&W A4</td> <td style="width: 15%;">CLR A3</td> <td style="width: 15%;">CLR A4</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>3437</td> <td>307955</td> <td>4596</td> <td>209428</td> <td></td> <td></td> </tr> <tr> <td>30/09/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prev. Reading :</td> <td>3147</td> <td>303735</td> <td>4545</td> <td>208870</td> <td></td> <td></td> </tr> <tr> <td>01/09/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Difference :</td> <td>290</td> <td>4220</td> <td>51</td> <td>558</td> <td></td> <td></td> </tr> <tr> <td>Free Copies :</td> <td>0</td> <td>2705</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Billable Copies:</td> <td>290</td> <td>1515</td> <td>51</td> <td>558</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>104.40</td> <td>545.40</td> <td>204.00</td> <td>2232.00</td> <td></td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> <tr> <td>Total :</td> <td colspan="4">3085.80</td> <td></td> <td></td> </tr> <tr> <td colspan="7">-----</td> </tr> </table>	Counters	B&W A3	B&W A4	CLR A3	CLR A4			Date							-----							Current Reading:	3437	307955	4596	209428			30/09/21							Prev. Reading :	3147	303735	4545	208870			01/09/21							Difference :	290	4220	51	558			Free Copies :	0	2705	0	0			Billable Copies:	290	1515	51	558			Charges/Copy :	0.36	0.36	4.00	4.00			Billable Amount:	104.40	545.40	204.00	2232.00			-----							Total :	3085.80						-----							997314	NOS.	1.00	3085.80	3085.80
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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>25337</td> <td>971</td> <td>31564</td> <td>2271</td> <td></td> <td></td> </tr> <tr> <td>30/09/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prev. Reading :</td> <td>23157</td> <td>856</td> <td>27211</td> <td>1300</td> <td></td> <td></td> </tr> <tr> <td>01/09/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Difference :</td> <td>2180</td> <td>115</td> <td>4353</td> <td>971</td> <td></td> <td></td> </tr> <tr> <td>Free Copies :</td> <td>2180</td> <td>115</td> <td>500</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Billable Copies:</td> <td>0</td> <td>0</td> <td>3853</td> <td>971</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>15412.00</td> <td>3884.00</td> <td></td> <td></td> </tr> <tr> <td>Monthly Charges:</td> <td colspan="4">5000.00</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:	25337	971	31564	2271			30/09/21							Prev. Reading :	23157	856	27211	1300			01/09/21							Difference :	2180	115	4353	971			Free Copies :	2180	115	500	0			Billable Copies:	0	0	3853	971			Charges/Copy :	0.36	0.36	4.00	4.00			Billable Amount:	0.00	0.00	15412.00	3884.00			Monthly Charges:	5000.00						-----							997314	NOS.	1.00	24296.00	24296.00							
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E. & O. E.	Total Amount	Rs. 32311.00
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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



(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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TAX INVOICE(Original)

Original for Recipient
 Duplicate for Supplier/ Transporter
 Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/1090/21-22	Vehicle No :
Date : 01/10/2021	Date of Supply : 01/10/2021
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
	Total : 24296.00					
				2.00		27381.80

Total Invoice Amount in Words:

Rupees Thirty Two Thousand Three Hundred Eleven only.

Total Amount Before Tax

27381.80

Bank Details :

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

IGST 18%

4928.72

Rounded off (+)

0.48

HSN	Tax Rate	Taxable Value	Tax
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Total Amount

Rs. 32311.00

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