


## TAX INVOICE

(ORIGINAL)

<b>ACCENT AUTOMATION PVT LTD</b>						Invoice No.	JW/1145/20-21
B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI						Date	02/11/20
NEW DELHI-110058 (INDIA)						Service	
E-MAIL : ACCOUNTS@ACCENTAUTOMATION.IN						HSN/SAC	997314
GSTIN : 07AALCA4586B1ZO						Serial No.	GNM 33377
PAN : AALCA4586B						Model No.	CANON ADV C-5030
State : Delhi , State Code : 07							
<b>(Customer Details)</b>							
<b>KRISUMI CORPORATION PVT LTD.</b>						GSTIN	06AAECV0565A1ZR
SECTOR-36A, NEAR VILL-SIHI						CIN	
DWARKA EXPRESSWAY, Haryana-122016						Contact Person	Mr. Rahul
GUGRAON						Phone	9560031317
State : GUGRAON , State Code :						Order No	
<b>INVOICE DETAILS</b>							
	Description	B&W A4	B&W A3	COLOUR A4	COLOUR A3	Reading Date	Amount
(A)	Current Meter Reading	503315	2133	71269	1925	31/10/20	* If monthly commitment (I) is applicable and Billing amount is less than (I) then amount will be rounded to (I)
(B)	Previous Month Meter Reading	496891	1960	66955	1729	01/10/20	
(C)	Gross Copies (A-B)	6424	173	4314	196		
(D)	Free Copies	5000	0	500	0		
(E)	Net Billable Copies (C-D)	1424	173	3814	196		
(F)	Per copy charges	0.36	0.36	4	4		
(G)	Billable Amount (F x E)	512.64	62.28	15256	784		
(H)	Monthly / Annual Charges	5000	(I)	Minimum Billing/ Monthly Commitment			<b>21,614.92</b>
<b>IGST 18%</b>							<b>3890.69</b>
<b>Rounded off (+)</b>							<b>0.39</b>
<b>Grand Total</b>							<b>25,506.00</b>
Rs. Twenty Five Thousand Five Hundred Six only.							
<b>For ACCENT AUTOMATION PVT LTD</b>							
<i>(Customer's Signature with Name and Stamp)</i>				<i>(Authorized Signatory)</i>			
Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment.				Note			
				Bank Detail			
				HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			