

TAX INVOICE

(ORIGINAL)

ACCENT AUTOMATION PVT LTD B-1/4, Basement Community Centre, Janakpuri New Delhi-110058 (India) Phone No. 011-25573450/51 GSTIN : 07AALCA4586B1ZO PAN : AALCA4586B	Invoice No.	JW/0481/20-21
	Date	01/08/20
	Service	
	HSN/SAC	997314
	Serial No.	GNM 33377
	Model No.	CANON ADV C-5030

State : Delhi , State Code : 07

(Customer Details)

KRISUMI CORPORATION PVT LTD. SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON	GSTIN	06AAECV0565A1ZR
	CIN	
	Contact Person	Mr. Rahul
	Phone	9560031317
	Order No	

State : GUGRAON , State Code :

INVOICE DETAILS

	Description	B&W A4	B&W A3	COLOUR A4	COLOUR A3	Reading Date	Amount
(A)	Current Meter Reading	486939	1724	59656	1539	31/07/20	(Total of G)+(H) * 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	484602	1452	57731	1425	01/07/20	
(C)	Gross Copies (A-B)	2337	272	1925	114		
(D)	Free Copies	4000	1000	500	0		
(E)	Net Billable Copies (C-D)			1425	114		
(F)	Per copy charges	0.36	0.36	4	4		
(G)	Billable Amount (F x E)			5700	456		
(H)	Monthly / Annual Charges	5000	(I)	Minimum Billing/ Monthly Commitment			11,156.00
IGST 18%							2008.08
Rounded off (-)							0.08
Grand Total	Rs. Thirteen Thousand One Hundred Sixty Four only.						13,164.00

For ACCENT AUTOMATION PVT LTD



(Authorised Signatory)

Note

(Customer's Signature with Name and Stamp)

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.

Bank Detail

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