

# 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/0127/22-23 Date : 01/05/2022 State : <b>Delhi</b> State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 01/05/2022 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 COLOUR MACHINE IRC-5030</b> 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: 10%;">B&amp;W A3</td> <td style="width: 10%;">B&amp;W A4</td> <td style="width: 10%;">CLR A3</td> <td style="width: 10%;">CLR A4</td> <td style="width: 10%;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>CURRENT READING:</td> <td>4581</td> <td>342071</td> <td>6272</td> <td>219236</td> <td>30/04/22</td> </tr> <tr> <td>PREV. READING :</td> <td>4528</td> <td>337194</td> <td>5900</td> <td>217464</td> <td>25/03/22</td> </tr> <tr> <td>DIFFERENCE :</td> <td>53</td> <td>4877</td> <td>372</td> <td>1772</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>53</td> <td>1644</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>0</td> <td>3233</td> <td>372</td> <td>1772</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>1163.88</td> <td>1488.00</td> <td>7088.00</td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL</td> <td colspan="5">: 9739.88</td> </tr> <tr> <td colspan="6">-----</td> </tr> </table>	COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4	DATE	-----						CURRENT READING:	4581	342071	6272	219236	30/04/22	PREV. READING :	4528	337194	5900	217464	25/03/22	DIFFERENCE :	53	4877	372	1772		FREE COPIES :	53	1644	0	0		BILLABLE COPIES:	0	3233	372	1772		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0.00	1163.88	1488.00	7088.00		-----						TOTAL	: 9739.88					-----						997314	NOS.	1.00	9739.88	9739.88
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2.	<b>CANON ADV C3020</b> SERIAL NO : WVM05395 (CANON ADV C3020) ----- <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">COUNTERS</td> <td style="width: 10%;">B&amp;W A4</td> <td style="width: 10%;">B&amp;W A3</td> <td style="width: 10%;">COLOUR A4</td> <td style="width: 10%;">COLOUR A3</td> <td style="width: 10%;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>CURRENT READING:</td> <td>39905</td> <td>1674</td> <td>59124</td> <td>4834</td> <td>30/04/22</td> </tr> <tr> <td>PREV. READING :</td> <td>36713</td> <td>1563</td> <td>56506</td> <td>4483</td> <td>30/03/22</td> </tr> <tr> <td>DIFFERENCE :</td> <td>3192</td> <td>111</td> <td>2618</td> <td>351</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>3192</td> <td>111</td> <td>500</td> <td>0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>0</td> <td>0</td> <td>2118</td> <td>351</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>8472.00</td> <td>1404.00</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td colspan="5">5000.00</td> </tr> <tr> <td colspan="6">-----</td> </tr> </table>	COUNTERS	B&W A4	B&W A3	COLOUR A4	COLOUR A3	DATE	-----						CURRENT READING:	39905	1674	59124	4834	30/04/22	PREV. READING :	36713	1563	56506	4483	30/03/22	DIFFERENCE :	3192	111	2618	351		FREE COPIES :	3192	111	500	0		BILLABLE COPIES:	0	0	2118	351		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0.00	0.00	8472.00	1404.00		MONTHLY CHARGES:	5000.00					-----						997314	Nos	1.00	14876.00	14876.00						
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E. & O. E.	<b>Total Amount</b>	<b>Rs. 29047.00</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)

