


# 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			Transportation Mode :			
No. : JW/1289/21-22			Vehicle No :			
Date : 01/11/2021			Date of Supply : 01/11/2021			
State : Delhi State Code : 07			Place of Supply : Haryana			
<b>Details of Receiver   Billed to :</b>			<b>Details of Consignee   Shipped to :</b>			
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
1.	<b>CANON COLOUR MACHINE IRC-5030</b> SERIAL NO : GNY51683* (CANON COLOUR MACHINE IRC-5030) ----- COUNTERS            B&W A3        B&W A4        CLR A3        CLR A4    DATE ----- CURRENT READING:    3732        312065        4999        210385 30/10/21 PREV. READING :    3437        307955        4596        209428 01/10/21 DIFFERENCE :        295        4110        403        957 FREE COPIES :        0        2346        0        0 BILLABLE COPIES:    295        1764        403        957 CHARGES/COPY :    0.36        0.36        4.00        4.00 BILLABLE AMOUNT:   106.20        635.04    1612.00    3828.00 ----- TOTAL : 6181.24 -----	997314	NOS.	1.00	6181.24	6181.24
2.	<b>CANON ADV C3020</b> SERIAL NO : WVM05395 (CANON ADV C3020) ----- COUNTERS            B&W A4        B&W A3        COLOUR A4    COLOUR A3    DATE ----- CURRENT READING:    28192        1172        36160        3087 30/10/21 PREV. READING :    25337        971        31564        2271 01/10/21 DIFFERENCE :        2855        201        4596        816 FREE COPIES :        2855        201        500        0 BILLABLE COPIES:    0        0        4096        816 CHARGES/COPY :    0.36        0.36        4.00        4.00 BILLABLE AMOUNT:   0.00        0.00    16384.00    3264.00 MONTHLY CHARGES: 5000.00 ----- TOTAL : 24648.00 -----	997314	Nos	1.00	24648.00	24648.00
<b>Total Amount</b>					<b>Rs. 36379.00</b>	
E. & O. E. 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 <b>for ACCENT AUTOMATION PVT LTD</b>  (Authorised Signatory)			
(Receivers Name and Sign)						

