

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 for Receipt
- Duplicate for Supplier/ Transporter
- Triplicate for Supplier

Reverse Charge : No No. : JW/2670/23-24 Date : 02/02/2024 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 02/02/2024 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 ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) ----- <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="text-align: left;">COUNTERS</td> <td style="text-align: center;">B&W A4</td> <td style="text-align: center;">B&W A3</td> <td style="text-align: center;">COLOUR A4</td> <td style="text-align: center;">COLOUR A3</td> <td style="text-align: center;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>CURRENT READING:</td> <td style="text-align: center;">115723</td> <td style="text-align: center;">7798</td> <td style="text-align: center;">59560</td> <td style="text-align: center;">9824</td> <td></td> </tr> <tr> <td>31/01/24</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td style="text-align: center;">113032</td> <td style="text-align: center;">7740</td> <td style="text-align: center;">55880</td> <td style="text-align: center;">9404</td> <td></td> </tr> <tr> <td>31/12/23</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td style="text-align: center;">2691</td> <td style="text-align: center;">58</td> <td style="text-align: center;">3680</td> <td style="text-align: center;">420</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td style="text-align: center;">2700</td> <td style="text-align: center;">200</td> <td style="text-align: center;">500</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">3180</td> <td style="text-align: center;">420</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td style="text-align: center;">0.36</td> <td style="text-align: center;">0.36</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">4.00</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">12720.00</td> <td style="text-align: center;">1680.00</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td colspan="5" style="text-align: center;">5000.00</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL</td> <td colspan="5" style="text-align: center;">: 19400.00</td> </tr> <tr> <td colspan="6">-----</td> </tr> </table>	COUNTERS	B&W A4	B&W A3	COLOUR A4	COLOUR A3	DATE	-----						CURRENT READING:	115723	7798	59560	9824		31/01/24						PREV. READING :	113032	7740	55880	9404		31/12/23						DIFFERENCE :	2691	58	3680	420		FREE COPIES :	2700	200	500	0		BILLABLE COPIES:	0	0	3180	420		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0.00	0.00	12720.00	1680.00		MONTHLY CHARGES:	5000.00					-----						TOTAL	: 19400.00					-----						997314	NOS.	1.00	19400.00	19400.00
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Total Invoice Amount in Words:
 Rupees Thirty Thousand Two Hundred Sixty only.

Bank Details :

Total Amount **Rs. 30260.00**


E. & O. E.
 1. PAYMENT SHOULD BE MADE BY A/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)

HDFC BANK LTD A/C NO:01297630000672		
CURRENT A/C: IFSC CODE:HDFC0000129:		
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 4615.92
		Rounded off (+) 0.08
		Total Amount Rs. 30260.00
E. & O. E.	<p>Certified that the particulars given above are true and correct</p> <p>FOR ACCENT AUTOMATION PVT LTD</p>  <p>(AUTHORISED SIGNATORY)</p>	
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