

# 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 Recipient  
 Duplicate for Supplier/ Transporter  
 Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/2794/22-23	Vehicle No :
Date : 04/03/2023	Date of Supply : 04/03/2023
State : Delhi State Code : 07	Place of Supply : Haryana


Details of Receiver   Billed to :		Details of Consignee   Shipped to :	
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 Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																																													
1.	CANON PRINTER IRC-3520 SERIAL NO : WSW01020/TG (CANON IRC 3520)	9973	Nos	1.00	24365.96	24365.96																																													
<table border="1"> <thead> <tr> <th>COUNTERS</th> <th>B&amp;W A3</th> <th>B&amp;W A4</th> <th>CLR A3</th> <th>CLR A4</th> </tr> </thead> <tbody> <tr> <td>DATE</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CURRENT READING: 28/02/23</td> <td>10557</td> <td>242376</td> <td>11570</td> <td>58682</td> </tr> <tr> <td>PREV. READING : 30/01/23</td> <td>10397</td> <td>234975</td> <td>10964</td> <td>53877</td> </tr> <tr> <td>DIFFERENCE :</td> <td>160</td> <td>7401</td> <td>606</td> <td>4805</td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>160</td> <td>7401</td> <td>606</td> <td>4805</td> </tr> <tr> <td>CHARGES/COPY :</td> <td>0.36</td> <td>0.36</td> <td>4.00</td> <td>4.00</td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td>57.60</td> <td>2664.36</td> <td>2424.00</td> <td>19220.00</td> </tr> <tr> <td>TOTAL :</td> <td colspan="4">24365.96</td> </tr> </tbody> </table>							COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4	DATE					CURRENT READING: 28/02/23	10557	242376	11570	58682	PREV. READING : 30/01/23	10397	234975	10964	53877	DIFFERENCE :	160	7401	606	4805	BILLABLE COPIES:	160	7401	606	4805	CHARGES/COPY :	0.36	0.36	4.00	4.00	BILLABLE AMOUNT:	57.60	2664.36	2424.00	19220.00	TOTAL :	24365.96			
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Total						1.00	24365.96																																												

Total Invoice Amount in Words: Rupees Twenty Eight Thousand Seven Hundred Fifty Two only.	Total Amount Before Tax 24365.96
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Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:	IGST 18% 4385.87 Rounded off (+) 0.17
HSN Tax Rate Taxable Value Tax	

E. & O. E. 1. PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATION 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	Total Amount Rs. 28752.00
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(Receivers Name and Sign)	<p>Certified that the particulars given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b></p>  <p>(AUTHORISED SIGNATORY)</p>
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