

**TAX INVOICE**

**(ORIGINAL)**

<b>ACCENT AUTOMATION PVT LTD</b> B-1/4, BASEMENT COMMUNITY CENTRE, JANAKPURI NEW DELHI-110058 (INDIA) E-MAIL : ACCOUNTS@ACCENTAUTOMATION.IN GSTIN : 07AALCA4586B1ZO PAN : AALCA4586B	Invoice No.	<b>JW/0932/20-21</b>
	Date	01/10/20
	Service	
	HSN/SAC	997314
	Serial No.	GNM 33377
	Model No.	CANON ADV C-5030

State : Delhi , State Code : 07


**(Customer Details)**

<b>KRISUMI CORPORATION PVT LTD.</b> 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	496891	1960	66955	1729		30/09/20	(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	490653	1857	62538	1609		01/09/20	
(C)	Gross Copies (A-B)	6238	103	4417	120			
(D)	Free Copies	5000	0	500	0			
(E)	Net Billable Copies (C-D)	1238	103	3917	120			
(F)	Per copy charges	0.36	0.36	4	4			
(G)	Billable Amount (F x E)	445.68	37.08	15668	480			
(H)	Monthly / Annual Charges	5000	(I)	Minimum Billing/ Monthly Commitment				<b>21,630.76</b>
<b>IGST 18%</b>								<b>3893.54</b>
<b>Rounded off (-)</b>								<b>0.30</b>
<b>Grand Total</b>	Rs. Twenty Five Thousand Five Hundred Twenty Four only.							<b>25,524.00</b>

(Customer's Signature with Name and Stamp)	For ACCENT AUTOMATION PVT LTD  (Authorized Signatory)
	Note Bank Detail HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:
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.	