


# 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						<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/0750/23-24			Vehicle No :			
Date : 04/07/2023			Date of Supply : 04/07/2023			
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.	CANON PRINTER IRADVC-3320 SERIAL NO : RJV04093- / (CANON PRINTER IRADVC-3320) ----- COUNTERS      B&W A3      B&W A4      CLR A3      CLR A4      DATE ----- CURRENT READING:    23767      296937      5164      59545 30/06/23 PREV. READING :    23767      292981      5164      59380 06/06/23 DIFFERENCE :            0            3956            0            165 BILLABLE COPIES:    0            1424.16            0            660 CHARGES/COPY :    0.36            0.36            4.00            4.00 BILLABLE AMOUNT:    0.00            1424.16            0.00            660 ----- TOTAL : 2084.16 -----	997314	Nos	1.00	2084.16	2084.16
Total				1.00		2084.16
Total Invoice Amount in Words: Rupees Two Thousand Four Hundred Fifty Nine only.			<b>Total Amount Before Tax</b>		<b>2084.16</b>	
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			IGST 18%		375.15	
HSN      Tax Rate      Taxable Value      Tax			Rounded off (-)		0.31	
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			<b>Total Amount</b>		<b>Rs. 2459.00</b>	
(Receivers Name and Sign)			Certified that the particulars given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)			