

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 : 07AALCA4586B1Z0
 CIN : U74999DL2013PTC250140
 PAN : AALCA4586B

TAX INVOICE


<input type="checkbox"/>	Original for Recipient
<input type="checkbox"/>	Duplicate for Supplier/ Transporter
<input type="checkbox"/>	Triplicate for Supplier

Reverse Charge : No No. : JW/671/24-25 Date : 04/07/2024 State : Delhi	Transportation Mode : Vehicle No : Date of Supply : 04/07/2024 Place of Supply : Haryana
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Details of Receiver Billed 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	Details of Consignee Shipped to : Name : Address : GSTIN : State :
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Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON IRC 3326 SERIAL NO : WVM02527 (CANON IRC C3326) (PROJECT OFFICE DESIGN) ----- COUNTERS B&W A4 B&W A3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 1213 34 672 2701 29/06/24 PREV. READING : 693 0 212 675 31/05/24 FREE COPIES : 4989 34 0 500 DIFFERENCE : 520 34 460 2026 BILLABLE COPIES : 0 0 460 1526 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT : 0 0 1840 6104 MONTHLY CHARGES: 5000.00 ----- TOTAL : 12944.00 -----	997314	Nos	1.00	12944.00	12944.00
Total				1.00		12944.00

Total Invoice Amount in Words: Rupees Fifteen Thousand Two Hundred Seventy Four only.	Total Amount Before Tax 12944.00
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:	IGST 18% 2329.92 Rounded off (+) 0.08 Total Amount Rs. 15274.00

F & O E 1. PAYMENT SHOULD BE MADE BY 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)
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(Receivers Name and Sign)

This is a computer generated Invoice and does not require any signature