

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 Recipient
						<input type="checkbox"/> Duplicate for Supplier/ Transporter
						<input type="checkbox"/> Triplicate for Supplier
Reverse Charge : No			Transportation Mode :			
No. : JW/1379/23-24			Vehicle No :			
Date : 05/09/2023			Date of Supply : 05/09/2023			
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 :		State Code :	
Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON IRC 3520 SERIAL NO : WSW01020/TG (CANON IRC 3520) ----- COUNTERS B&W A3 B&W A4 CLR A3 CLR A4 DATE ----- CURRENT READING: 11447 277727 14888 77809 31/08/23 PREV. READING : 11361 271781 14577 75410 31/07/23 DIFFERENCE : 86 5946 311 2399 BILLABLE COPIES: 86 5946 311 2399 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 30.96 2140.56 1244.00 9596.00 ----- TOTAL :13011.52 -----	9973	Nos	1.00	13011.52	13011.52
Total				1.00		13011.52
Total Invoice Amount in Words: Rupees Fifteen Thousand Three Hundred Fifty Four only.			Total Amount Before Tax		13011.52	
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			IGST 18%		2342.07	
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."			Rounded off (+)		0.41	
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			Total Amount		Rs. 15354.00	
(Receivers Name and Sign)			Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)			