

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/2953/23-24			Vehicle No :			
Date : 04/03/2024			Date of Supply : 04/03/2024			
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 ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- - CURRENT READING: 118031 7970 61684 10280 29/02/24 PREV. READING : 115723 7798 59560 9824 31/01/23 DIFFERENCE : 2308 172 2124 456 FREE COPIES : 2700 200 500 0 BILLABLE COPIES: 0 0 1624 456 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.00 00.0 6496.00 1824.00 MONTHLY CHARGES: 5000.00 ----- TOTAL : 13320 -----	997314	Nos	1.00	13320.00	13320.00
2.	CANON ADV C3020 SERIAL NO : WVM055395 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- - CURRENT READING: 2931 69952 9187 82351 29/02/24 PREV. READING : 2909 69626 8974 81969 31/01/23 DIFFERENCE : 22 326 213 382 FREE COPIES : 400 1700 0 0 BILLABLE COPIES: 0 0 213 382 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 852.00 1528.00 ----- TOTAL : 2380.00 -----	997314	Nos	1.00	2380.00	2380.00
Total				2.00		
Total Invoice Amount in Words: Rupees Eighteen Thousand Five Hundred Twenty Six only.						
Bank Details :						
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 AUTHORIZED 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. 18526.00
(Receivers Name and Sign)			Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)			

HDFC BANK LTD A/C NO:01297630000672		
CURRENT A/C: IFSC CODE:HDFC0000129:		
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 2826.00
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. 18526.00
(Receivers Name and Sign)		<p>Certified that the particulars given above are true and correct</p> <p>FOR ACCENT AUTOMATION PVT LTD</p>  <p>(AUTHORISED SIGNATORY)</p>