


# 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/1265/24-25			Vehicle No :			
Date : 06/09/2024			Date of Supply : 06/09/2024			
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 IRC 3326 SERIAL NO : 4MW03815 (CANON IRC C3326) (CRM-2) ----- COUNTERS      B&W A4      B&WA3      COLOUR A3      COLOUR A4      DATE ----- CURRENT READING:    20925      0      1708      7133 31/08/24 PREV. READING :    17197      0      1704      6810 31/07/24 DIFFERENCE :      3728      0      4      323 FREE COPIES :      5000      0      4      496 BILLABLE COPIES:      0      0      0      0 CHARGES/COPY :    0.36    0.36      4.00      4.00 BILLABLE AMOUNT:      0      0      0      0 MONTHLY CHARGES: 5000.00 ----- TOTAL : 5000.00 -----	997314	Nos	1.00	5000.00	5000.00
Total				1.00		5000.00
Total Invoice Amount in Words: Rupees Five Thousand Nine Hundred only.			Total Amount Before Tax <b>5000.00</b>			
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:						
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."			IGST 18%      900.00			
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 <b>Rs. 5900.00</b>			
(Receivers Name and Sign)			Certified that the particulars given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)			