


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/3229/23-24			Vehicle No :			
Date : 30/03/2024			Date of Supply : 30/03/2024			
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: 120262 8152 64923 10912 29/03/24 PREV. READING : 118031 7970 61684 10280 29/02/24 DIFFERENCE : 2231 182 3239 632 FREE COPIES : 2700 200 500 0 BILLABLE COPIES: 0.00 0.00 2739 632 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.00 00.0 10956 2528 MONTHLY CHARGES: 5000.00 ----- TOTAL : 18484 -----	997314	Nos	1.00	18484.00	18484.00
2.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A3 COLOUR A4 DATE ----- - CURRENT READING: 70841 2977 83804 9467 29/03/24 PREV. READING : 69952 2931 82351 9187 29/02/24 FREE COPIES : 889 46 0 0 DIFFERENCE : 889 46 1453 280 BILLABLE COPIES: 0 46 1453 280 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.00 0.00 5812 1120 ----- TOTAL : 6932.00 -----	997314	Nos	1.00	6932.00	6932.00
Total				2.00		
Total Invoice Amount in Words: Rupees Twenty Nine Thousand Nine Hundred Ninety One 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 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. 29991.00		
(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% 4574.88
		Rounded off (+) 0.12
		Total Amount Rs. 29991.00
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		Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)
(Receivers Name and Sign)		