

EXP No 37584

# 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

- Original for Recipient
- Duplicate for Supplier/ Transporter
- Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/232/24-25	Vehicle No :
Date : 08/05/2024	Date of Supply : 08/05/2024
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: 126416 8493 74744 14007 29/04/24 PREV. READING : 120262 8152 64923 10912 29/03/24 DIFFERENCE : 6154 341 9821 3095 FREE COPIES : 5000 0 500 0 BILLABLE COPIES: 1154 341 9321 3095 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 415.44 122.76 37284 12380 MONTHLY CHARGES: 5000.00 TOTAL : 55202.20	997314	Nos	1.00	55202.20	55202.20
2.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) COUNTERS B&W A4 B&W A3 COLOUR A3 COLOUR A4 DATE CURRENT READING: 74364 3330 87577 11661 29/03/24 PREV. READING : 70841 2977 83804 9467 29/02/24 3523 353 3773 2194 FREE COPIES : 0 0 0 0 DIFFERENCE : 3523 353 3773 2194 BILLABLE COPIES: 3523 353 3773 2194 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 1268.28 127.08 15092 8776 TOTAL : 25263.36	997314	Nos	1.00	25263.36	25263.36
Total				2.00		

Total Invoice Amount in Words:  
 Rupees Ninety Four Thousand Nine Hundred Fifty only.

Bank Details :


Total Amount **Rs. 94950.00**

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**



(Receivers Name and Sign)

HDFC BANK LTD A/C NO:01297630000672		
CURRENT A/C: IFSC CODE:HDFC0000129:		
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 14483.80
		Rounded off (+) 0.64
		<b>Total Amount Rs. 94950.00</b>
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 <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)
(Receivers Name and Sign)		