

# 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 No. : JW/673/24-25 Date : 04/07/2024 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 04/07/2024 Place of Supply : Haryana
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### Details of Receiver | Billed to :

### Details of Consignee | Shipped to :

Name : KRISUMI CORPORATION PVT LTD.  
 Address : SECTOR-36A, NEAR VILL-SIHI  
 DWARKA EXPRESSWAY, Haryana-122016  
 GUGRAON  
 Contact Person :MR. RAHUL, Phone : 9560031317  
 GSTIN : 06AAECV0565A1ZR  
 State : Haryana State Code : 06

Name :  
 Address :  
 GSTIN :  
 State : State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total	
1.	HP LASER JET MFP M72630DN(2ZN50A) SERIAL NO : CNB1R8S4SX (HP LASER JET MFP M72630DN(2ZN50A) (JW)) (DC) COUNTERS                      A4&A3      DATE ----- CURRENT READING:      10766    29/06/24 PREV. READING :        5655    31/05/24 DIFFERENCE :            5111 FREE COPIES :            5000 BILLABLE COPIES :        111 CHARGES/COPY :          0.30 BILLABLE AMOUNT:        33.30 MONTHLY CHARGES:      4500.00 ----- TOTAL :                    4533.30 -----	997314	Nos	1.00	4533.30	4533.30	
<b>Total</b>						<b>1.00</b>	<b>4533.30</b>

Total Invoice Amount in Words:

Rupees Five Thousand Three Hundred Forty Nine only.

**Total Amount Before Tax                      4533.30**

#### Bank Details :

HDFC BANK LTD A/C NO:01297630000672  
 CURRENT A/C: IFSC CODE:HDFC0000129:

IGST 18%    815.99  
 Rounded off (-)                                      0.29

**Total Amount    Rs. 5349.00**

- "THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."**
- E & O E**  
 1. PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATION  
 2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORIZED OFFICER WILL BE  
 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)

(Receiver's Name and Sign)