


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/2954/23-24			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 IRC 3520 SERIAL NO : WSW01020/TG (CANON IRC 3520) ----- COUNTERS B&W A3 B&W A4 CLR A3 CLR A4 DATE ----- CURRENT READING: 11947 312813 17088 98135 29/02/24 PREV. READING : 11831 308215 16504 93285 31/01/24 DIFFERENCE : 116 4598 584 4850 BILLABLE COPIES: 116 4598 584 4850 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 41.76 1655.28 2336.00 19400.00 ----- TOTAL :23433.04 ----- --	9973	Nos	1.00	23433.04	23433.04
Total				1.00		23433.04
Total Invoice Amount in Words: Rupees Twenty Seven Thousand Six Hundred Fifty only.			Total Amount Before Tax 23433.04			
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			IGST 18% 4217.95 Rounded off (-) 0.99			
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."			Total Amount Rs. 27650.00			
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)						