

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 Receipt
 Duplicate for Supplier/ Transporter
 Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/2301/24-25	Vehicle No :
Date : 02/01/2025	Date of Supply : 02/01/2025
State : Delhi State Code : 07	Place of Supply : Haryana

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 : KRISUMI CORPORATION PVT LTD(MANESAR) Address : SECTOR-36A, NEAR VILL-SIHI, DWARKA EXPRESSWAY Haryana GUGRAON -122016 ,Tel: 9560031317 9560031317 GSTIN : 06AAECV0565A1ZR State : Haryana State Code : 06

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
	COUNTERS A4&A3 DATE ----- CURRENT READING: 34116 30/12/24 PREV. READING : 30159 30/11/24 DIFFERENCE : 3957 FREE COPIES : 5000 BILLABLE COPIES: 0 CHARGES/COPY : 0.30 BILLABLE AMOUNT: 0 MONTHLY CHARGES: 4500.00 ----- TOTAL : 4500.00 -----					
4.	CANON IRC 3326 SERIAL NO : 4MW03815 (CANON IRC C3326) ----- COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 32793 0 1771 10902 30/12/24 PREV. READING : 30190 0 1769 7638 30/11/24 DIFFERENCE : 2603 0 2 3264 FREE COPIES : 5000 0 0 500 BILLABLE COPIES: 0 0 2 2764 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 8 11056 MONTHLY CHARGES: 5000.00 ----- TOTAL : 16064.00 -----	997314	Nos	1.00	16064.00	16064.00
	Total			4.00		

Total Invoice Amount in Words:
Rupees Thirty Four Thousand Eight Hundred Eighty Six only.

Bank Details :

E. & O. E. Total Amount **Rs. 34886.00**


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)

HDFC BANK LTD A/C NO:01297630000672		
CURRENT A/C: IFSC CODE:HDFC0000129:		
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 5321.52
		Rounded off (+) 0.48
		Total Amount Rs. 34886.00
<p>E. & O. E.</p> <p>1. PAYMENT SHOULD BE MADE BY A A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO</p> <p>2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B</p> <p>3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM</p> <p>4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.</p> <p>5. PAYMENT TERMS: WITHIN 15 DAYS</p>		<p>Certified that the particulars given above are true and correct</p> <p>FOR ACCENT AUTOMATION PVT LTD</p>  <p>(AUTHORISED SIGNATORY)</p>
(Receivers Name and Sign)		