

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 : 07AALCA4586B1Z0
 CIN : U74999DL2013PTC250140
 PAN : AALCA4586B

TAX INVOICE

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

Reverse Charge : No
 No. : JW/675/24-25
 Date : 04/07/2024
 State : Delhi State Code : 07

Transportation Mode :
 Vehicle No :
 Date of Supply : 04/07/2024
 Place of Supply : Haryana

Details of Receiver | Billed 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

Details of Consignee | Shipped to :
 Name :
 Address :
 GSTIN :
 State : State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1	CANON IRC 3326 SERIAL NO : 4MN03815 (CANON IRC C3326) (CRM NEW) COUNTERS B&W A4 B&W A3 COLOUR A3 COLOUR A4 DATE CURRENT READING: 13083 0 1663 6402 29/06/24 PREV. READING : 2754 0 1663 4727 31/05/24 DIFFERENCE : 10729 0 0 1675 FREE COPIES : 5000 0 0 500 BILLABLE COPIES : 5729 0 0 1175 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 2062.44 MONTHLY CHARGES: 5000.00 TOTAL : 11762.44	997314	Nos	1.00	11762.44	11762.44
Total				1.00		11762.44

Total Invoice Amount in Words:
 Rupees Thirteen Thousand Eight Hundred Eighty only.

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

"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."

Total Amount Before Tax **11762.44**
 IGST 18% 2117.24
 Rounded off (+) 0.32
Total Amount Rs. 13880.00

E & O E
 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

(Receivers Name and Sign)

Certified that the particulars mentioned above are true and correct
FOR ACCENT AUTOMATION PVT LTD
 NEW DELHI
 (AUTHORISED SIGNATORY)