

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 Recipient				
						<input type="checkbox"/> Duplicate for Supplier/ Transporter				
						<input type="checkbox"/> Triplicate for Supplier				
Reverse Charge : No			Transportation Mode :							
No. : JW/0424/23-24			Vehicle No :							
Date : 05/06/2023			Date of Supply : 05/06/2023							
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: 10980 259304 13587 68137 31/05/23 PREV. READING : 10832 253558 12790 65155 29/04/23 DIFFERENCE : 148 5746 797 2982 BILLABLE COPIES: 148 5746 797 2982 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 53.28 2068.56 3188.00 11928.00 ----- TOTAL : 17237.84 ----- -				9973	Nos	1.00	17237.84	17237.84	
Total							1.00		17237.84	
Total Invoice Amount in Words: Rupees Twenty Thousand Three Hundred Forty One only.						Total Amount Before Tax		17237.84		
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:						IGST 18%		3102.81		
HSN Tax Rate Taxable Value Tax						Rounded off (+)		0.35		
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						Total Amount		Rs. 20341.00		
						Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD				
(Receivers Name and Sign)						(AUTHORISED SIGNATORY)				