

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

PAN : AALCA4586B

TAX INVOICE

- Original for Recelipient
- Dupllicate for Supplier/ Transporter
- Triplicate for Supplier

Reverse Charge : No No. : JW/1795/24-25 Date : 08/11/2024 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 08/11/2024 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 : 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																											
1.	HP LASER JET MFP M72630DN(2Z50A) <small>SERIAL NO : CNB1R3920W (HP LASER JET MFP M72630DN (2Z50A) (JW))</small> <hr/> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left;">COUNTERS</td> <td style="text-align: center;">A4&A3</td> <td style="text-align: center;">DATE</td> </tr> <tr> <td>CURRENT READING:</td> <td style="text-align: center;">90595</td> <td style="text-align: center;">30/10/24</td> </tr> <tr> <td>PREV. READING :</td> <td style="text-align: center;">87302</td> <td style="text-align: center;">30/09/24</td> </tr> <tr> <td>DIFFERENCE :</td> <td style="text-align: center;">3293</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td style="text-align: center;">5000</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td style="text-align: center;">0.30</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td style="text-align: center;">4500.00</td> <td></td> </tr> </table> <hr/> TOTAL : 4500.00	COUNTERS	A4&A3	DATE	CURRENT READING:	90595	30/10/24	PREV. READING :	87302	30/09/24	DIFFERENCE :	3293		FREE COPIES :	5000		BILLABLE COPIES:	0		CHARGES/COPY :	0.30		BILLABLE AMOUNT:	0		MONTHLY CHARGES:	4500.00		997314	Nos	1.00	4500.00	4500.00
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Total				1.00		4500.00																											

Total Invoice Amount in Words: Rupees Five Thousand Three Hundred Ten only.	Total Amount Before Tax 4500.00
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Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:	
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"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."	IGST 18% 810.00
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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. 5310.00
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Certified that the particulars given above are true and correct
FOR ACCENT AUTOMATION PVT LTD

 (AUTHORISED SIGNATORY)

(Receivers Name and Sign)