

# 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/2331/22-23			Vehicle No :			
Date : 10/01/2023			Date of Supply : 10/01/2023			
State : Delhi	State Code : 07		Place of Supply : Haryana			
<b>Details of Receiver   Billed to :</b>			<b>Details of Consignee   Shipped to :</b>			
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 (CANON IRC 3520) ----- COUNTERS      B&W A3      B&W A4      CLR A3      CLR A4      DATE ----- CURRENT READING:    10271      230358      10594      51322 31/12/22 PREV. READING :    10134      221175      9931      46756 26/11/22 DIFFERENCE :      137      9183      663      4566 BILLABLE COPIES:    137      9183      663      4566 CHARGES/COPY :    0.36      0.36      4.00      4.00 BILLABLE AMOUNT:    49.32      3305.88      2652.00      18264.00 ----- TOTAL : 24271.20 ----- -	9973	NOS.	1.00	24271.20	24271.20
Total				1.00		24271.20
Total Invoice Amount in Words: Rupees Twenty Eight Thousand Six Hundred Forty only.			Total Amount Before Tax			24271.20
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			IGST 18%			4368.82
HSN      Tax Rate      Taxable Value      Tax			Rounded off (-)			0.02
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			Total Amount			Rs. 28640.00
(Receivers Name and Sign)			Certified that the particulars given above are true and correct. <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)			