

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 Receipt <input type="checkbox"/> Duplicate for Supplier/ Transporter <input type="checkbox"/> Triplicate for Supplier
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Reverse Charge : No No. : JW/1262/24-25 Date : 06/09/2024 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 06/09/2024 Place of Supply : Haryana
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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 :
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Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) (CRM) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- - CURRENT READING: 157626 8949 89928 15800 31/08/24 PREV. READING : 157603 8944 89679 15795 31/07/24 DIFFERENCE : 23 5 249 5 FREE COPIES : 23 5 249 5 BILLABLE COPIES: 0 0 0 0 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.36 0.36 0 0 MONTHLY CHARGES: 5000.00 ----- TOTAL : 5000.00 -----	997314	Nos	1.00	5000.00	5000.00
2.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) (SALES OFFICE) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- - CURRENT READING: 82109 3541 98320 14307 31/08/24 PREV. READING : 80938 3447 96843 13667 31/07/24 DIFFERENCE : 1171 94 1477 640 FREE COPIES : 4878 94 246 0 BILLABLE COPIES: 0 0 1231 640 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 4924 2560 ----- TOTAL : 7484.00 -----	997314	Nos	1.00	7484.00	7484.00
Total				2.00		

Total Invoice Amount in Words: Rupees Fourteen Thousand Seven Hundred Thirty One only.	
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Bank Details :	Total Amount Rs. 14731.00
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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	Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)
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HDFC BANK LTD A/C NO:01297630000672		
CURRENT A/C: IFSC CODE:HDFC0000129:		
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 2247.12
		Rounded off (-) 0.12
		Total Amount Rs. 14731.00
<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)		