

# 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	
Reverse Charge : No			Transportation Mode :			
No. : JW/1264/24-25			Vehicle No :			
Date : 06/09/2024			Date of Supply : 06/09/2024			
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/TG (CANON IRC 3520) ACCOUNTS ----- COUNTERS            B&W A3    B&W A4    CLR A3    CLR A4    DATE ----- CURRENT READING: 12522    348314    24164    130422 31/08/24 PREV. READING : 12418    343273    23400    124557 31/07/24 DIFFERENCE :    104            5041            764            5865 BILLABLE COPIES:    104            5041            764            5865 CHARGES/COPY :    0.36            0.36            4.00            4.00 BILLABLE AMOUNT: 37.44    1814.76    3056            23460 ----- TOTAL : 28368.20 -----	997314	Nos	1.00	28368.20	28368.20
Total				1.00		28368.20
Total Invoice Amount in Words: Rupees Thirty Three Thousand Four Hundred Seventy Four only.			Total Amount Before Tax			28368.20
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			IGST 18%			5106.28
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."			Rounded off (-)			0.48
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. 33474.00
(Receivers Name and Sign)			Certified that the particulars given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)			