


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/1846/23-24			Vehicle No :																																																										
Date : 02/11/2023			Date of Supply : 02/11/2023																																																										
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) ----- <table style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th style="text-align: left;">COUNTERS DATE</th> <th style="text-align: center;">B&W A3</th> <th style="text-align: center;">B&W A4</th> <th style="text-align: center;">CLR A3</th> <th style="text-align: center;">CLR A4</th> </tr> </thead> <tbody> <tr> <td colspan="5">-----</td> </tr> <tr> <td>CURRENT READING: 31/10/23</td> <td style="text-align: center;">11621</td> <td style="text-align: center;">288152</td> <td style="text-align: center;">15547</td> <td style="text-align: center;">83157</td> </tr> <tr> <td>PREV. READING : 30/09/23</td> <td style="text-align: center;">11565</td> <td style="text-align: center;">284187</td> <td style="text-align: center;">15115</td> <td style="text-align: center;">80492</td> </tr> <tr> <td>DIFFERENCE :</td> <td style="text-align: center;">56</td> <td style="text-align: center;">3965</td> <td style="text-align: center;">432</td> <td style="text-align: center;">2665</td> </tr> <tr> <td>BILLABLE COPIES:</td> <td style="text-align: center;">56</td> <td style="text-align: center;">3965</td> <td style="text-align: center;">432</td> <td style="text-align: center;">2665</td> </tr> <tr> <td>CHARGES/COPY :</td> <td style="text-align: center;">0.36</td> <td style="text-align: center;">0.36</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">4.00</td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td style="text-align: center;">20.16</td> <td style="text-align: center;">1427.40</td> <td style="text-align: center;">1728.00</td> <td style="text-align: center;">10660.00</td> </tr> <tr> <td colspan="5">-----</td> </tr> <tr> <td>TOTAL :</td> <td colspan="4" style="text-align: center;">13835.56</td> </tr> <tr> <td colspan="5">-----</td> </tr> </tbody> </table>	COUNTERS DATE	B&W A3	B&W A4	CLR A3	CLR A4	-----					CURRENT READING: 31/10/23	11621	288152	15547	83157	PREV. READING : 30/09/23	11565	284187	15115	80492	DIFFERENCE :	56	3965	432	2665	BILLABLE COPIES:	56	3965	432	2665	CHARGES/COPY :	0.36	0.36	4.00	4.00	BILLABLE AMOUNT:	20.16	1427.40	1728.00	10660.00	-----					TOTAL :	13835.56				-----					9973	Nos	1.00	13835.56	13835.56
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Total				1.00		13835.56																																																							
Total Invoice Amount in Words: Rupees Sixteen Thousand Three Hundred Twenty Six only.			Total Amount Before Tax 13835.56																																																										
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			IGST 18% 2490.40 Rounded off (+) 0.04																																																										
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."			Total Amount Rs. 16326.00																																																										
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)																																																										
(Receivers Name and Sign)																																																													