


# 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/302/24-25			Vehicle No :			
Date : 01/06/2024			Date of Supply : 01/06/2024			
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 Code : 06			State Code :			
Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON IRC 3326 SERIAL NO : 4MW03815 (CANON IRC C3326) (CRM-2) ----- COUNTERS      B&W A4      B&WA3      COLOUR A3      COLOUR A4      DATE ----- CURRENT READING:      2354      0      1663      4727 31/05/24 PREV. READING :      2      0      6      1 30/04/24 FREE COPIES :      5000      0      0      500 DIFFERENCE :      2352      0      1657      4726 BILLABLE COPIES:      0      0      1657      4226 CHARGES/COPY :      0.36      0.36      4.00      4.00 BILLABLE AMOUNT:      0      0      6628      16904 MONTHLY CHARGES: 5000.00 ----- TOTAL : 28532.00 -----	997314	Nos	1.00	28532.00	28532.00
Total				1.00		28532.00
Total Invoice Amount in Words: Rupees Thirty Three Thousand Six Hundred Sixty Eight only.			Total Amount Before Tax			28532.00
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			IGST 18%			5135.76
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."			Rounded off (+)			0.24
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. 33668.00
(Receivers Name and Sign)			Certified that the particulars given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)			