

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/1579/24-25			Vehicle No :			
Date : 10/10/2024			Date of Supply : 10/10/2024			
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.	HP LASER JET MFP M72630DN(2ZN50A) SERIAL NO : CNB1R8F2WG (HP LASER JET MFP M72630DN (2ZN50A) (JW)) ----- COUNTERS A4&A3 DATE ----- CURRENT READING: 2694 30/09/24 PREV. READING : 2004 31/08/24 DIFFERENCE : 690 FREE COPIES : 5000 BILLABLE COPIES: 0 CHARGES/COPY : 0.30 BILLABLE AMOUNT: 0 MONTHLY CHARGES: 4500.00 ----- TOTAL : 4500.00 -----	997314	Nos	1.00	4500.00	4500.00
Total				1.00		4500.00
Total Invoice Amount in Words: Rupees Five Thousand Three Hundred Ten only.			Total Amount Before Tax 4500.00			
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:						
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."			IGST 18% 810.00			
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			Total Amount Rs. 5310.00			
(Receivers Name and Sign)			Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)			