


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/1582/24-25			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.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- - CURRENT READING: 157780 8949 90158 15806 30/09/24 PREV. READING : 157626 8949 89928 15800 31/08/24 DIFFERENCE : 154 0 230 6 FREE COPIES : 154 0 0 0 BILLABLE COPIES: 0 0 230 6 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.36 0.36 920 24 MONTHLY CHARGES: 5000.00 ----- TOTAL : 5944.00 -----	997314	Nos	1.00	5944.00	5944.00
2.	CANON ADV C3020 SERIAL NO : WVM05395 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- - CURRENT READING: 84443 3577 101921 14920 30/09/24 PREV. READING : 82109 3541 98320 14307 31/08/24 DIFFERENCE : 2334 36 3601 613 FREE COPIES : 4810 36 0 500 BILLABLE COPIES: 0 0 3601 113 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 14404 452 ----- TOTAL : 14856.00 -----	997314	Nos	1.00	14856.00	14856.00
Total				2.00		
Total Invoice Amount in Words: Rupees Twenty Four Thousand Five Hundred Forty Four only.						
Bank Details :						
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. 24544.00
Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD 						
(Receivers Name and Sign) (AUTHORISED SIGNATORY)						

HDFC BANK LTD A/C NO:01297630000672		
CURRENT A/C: IFSC CODE:HDFC0000129:		
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 3744.00
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. 24544.00
(Receivers Name and Sign)		<p>Certified that the particulars given above are true and correct</p> <p>FOR ACCENT AUTOMATION PVT LTD</p>  <p>(AUTHORISED SIGNATORY)</p>