

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/1381/23-24	Vehicle No :
Date : 05/09/2023	Date of Supply : 05/09/2023
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 ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- CURRENT READING: 94345 7531 44527 8647 31/08/23 PREV. READING : 79498 7415 41917 8544 31/07/23 DIFFERENCE : 14847 116 2610 103 FREE COPIES : 5000 0 500 0 BILLABLE COPIES: 9847 116 2110 103 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 3544.92 41.76 8440.00 412.00 MONTHLY CHARGES: 5000.00 ----- TOTAL :17438.68 -----	997314	Nos	1.00	17438.68	17438.68
2.	CANON ADV C3020 Serial No : WVM05395- (CANON ADV C3020) ----- Counters B&W A3 B&W A4 CLR A3 CLR A4 Date ----- Current Reading: 2596 63083 8320 77239 31/08/23 Prev. Reading : 2552 61361 8108 75319 31/07/23 Difference : 44 1722 212 1920 Billable Copies: 44 1722 212 1920 Charges/Copy : 0.36 0.36 4.00 4.00 Billable Amount: 15.84 619.92 848.00 7680.00 ----- Total : 9163.76 -----	997314	NOS.	1.00	9163.76	9163.76
Total				2.00		

E. & O. E.	Total Amount	Rs. 31391.00
1. PAYMENT SHOULD BE MADE BY A/A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO	Certified that the particulars given above are true and correct	
2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B	FOR ACCENT AUTOMATION PVT LTD	
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.	(AUTHORISED SIGNATORY)	
5. PAYMENT TERMS: WITHIN 15 DAYS		
(Receivers Name and Sign)		

Total Invoice Amount in Words: Rupees Thirty One Thousand Three Hundred Ninety One only.		Total Amount Before Tax	26602.44
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%	4788.44
		Rounded off (+)	0.12
		Total Amount	Rs. 31391.00
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)			