


# 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/298/24-25	Date : 01/06/2024		Vehicle No :			
State : Delhi	State Code : 07		Date of Supply : 01/06/2024			
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 :			
State Code : 06			State Code :			
Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON IRC 3326 SERIAL NO : WVM02527 (CANON IRC C3326) (PROJECT COLOUR) ----- COUNTERS      B&W A4      B&W A3      COLOUR A3      COLOUR A4 DATE ----- -- CURRENT READING:      670      23      212      675 31/05/24 PREV. READING :      2      0      6      1 30/04/24 FREE COPIES :      4977      23      0      500 DIFFERENCE :      668      23      206      174 BILLABLE COPIES:      0      0      0      0 CHARGES/COPY :      0.36      0      4.00      4.00 BILLABLE AMOUNT:      0      0      824      696 MONTHLY CHARGES: 5000.00 ----- TOTAL : 6520.00 -----	997314	Nos	1.00	6520.00	6520.00
Total				1.00		6520.00
Total Invoice Amount in Words: Rupees Seven Thousand Six Hundred Ninety Four only.			Total Amount Before Tax <b>6520.00</b>			
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			IGST 18%      1173.60 Rounded off (+)      0.40			
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."			Total Amount <b>Rs. 7694.00</b>			
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 <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)			
(Receivers Name and Sign)						