

# 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

Original for Recipient  
 Duplicate for Supplier/ Transporter  
 Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/899/24-25	Vehicle No :
Date : 01/08/2024	Date of Supply : 01/08/2024
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)) (SAMPLE FLAT) ----- COUNTERS                    A4&A3        DATE ----- CURRENT READING:        1510        31/07/24 PREV. READING :        1242        29/06/24 DIFFERENCE :            268 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**

Certified that the particulars given above are true and correct

**FOR ACCENT AUTOMATION PVT LTD**



(AUTHORISED SIGNATORY)

(Receivers Name and Sign)