



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

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/2047/24-25			Vehicle No :							
Date : 03/12/2024			Date of Supply : 03/12/2024							
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 : KRISUMI CORPORATION PVT LTD(MANESAR)							
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317			Address : SECTOR-36A, NEAR VILL-SIHI, DWARKA EXPRESSWAY Haryana GUGRAON -122016 ,Tel: 9560031317 9560031317							
GSTIN : 06AAECV0565A1ZR			GSTIN : 06AAECV0565A1ZR							
State : Haryana	State Code : 06		State : Haryana		State Code : 06					
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: 157932 8950 90449 15820 30/11/24 PREV. READING : 157879 8950 90280 15811 30/10/24 DIFFERENCE : 53 0 169 9 FREE COPIES : 53 0 0 0 BILLABLE COPIES: 0 0 169 9 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.36 0.36 676 36 MONTHLY CHARGES: 5000.00 ----- TOTAL : 5712.00 -----				997314	Nos	1.00	5712.00	5712.00	
2.	CANON ADV C3020 SERIAL NO : WVM05395 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- - CURRENT READING: 86115 3653 105356 15741 30/11/24 PREV. READING : 85145 3600 103467 15138 30/10/24 DIFFERENCE : 970 53 1889 603 FREE COPIES : 4947 53 500 0 BILLABLE COPIES: 0 0 1389 603 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 5556 2412 ----- TOTAL : 7968.00 -----				997314	Nos	1.00	7968.00	7968.00	
Total								2.00		
Total Invoice Amount in Words: Rupees Sixteen Thousand One Hundred Forty Two 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. 16142.00				
(Receivers Name and Sign)						Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (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% 2462.40
		Rounded off (-) 0.40
		Total Amount Rs. 16142.00
<p>E. & O. E.</p> <p>1. PAYMENT SHOULD BE MADE BY A A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO</p> <p>2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B</p> <p>3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM</p> <p>4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.</p> <p>5. PAYMENT TERMS: WITHIN 15 DAYS</p>		<p>Certified that the particulars given above are true and correct</p> <p>FOR ACCENT AUTOMATION PVT LTD</p>  <p>(AUTHORISED SIGNATORY)</p>
(Receivers Name and Sign)		