

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

- Original for Receipt
 Duplicate for Supplier/ Transporter
 Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/1792/24-25	Vehicle No :
Date : 08/11/2024	Date of Supply : 08/11/2024
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: 157879 8950 90280 15811 30/10/24 PREV. READING : 157780 8949 90158 15806 30/09/24 DIFFERENCE : 99 1 122 5 FREE COPIES : 99 1 0 0 BILLABLE COPIES: 0 0 122 5 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.36 0.36 488 20 MONTHLY CHARGES: 5000.00 TOTAL : 5508.00	997314	Nos	1.00	5508.00	5508.00
2.	CANON ADV C3020 SERIAL NO : WVM05395 (CANON ADV C3020) COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE CURRENT READING: 85145 3600 103467 15138 30/10/24 PREV. READING : 84443 3577 101921 14920 30/09/24 DIFFERENCE : 702 23 1546 218 FREE COPIES : 4877 23 500 0 BILLABLE COPIES: 0 0 1046 218 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 4184 872 TOTAL : 5056.00	997314	Nos	1.00	5056.00	5056.00
Total				2.00		

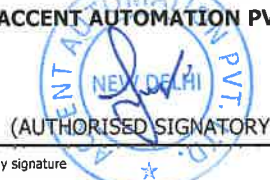
Total Invoice Amount in Words:
 Rupees Twelve Thousand Four Hundred Sixty Six only.

Bank Details :


E. & O. E. Total Amount **Rs. 12466.00**

- PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO
- RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B
- ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM
- INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.
- PAYMENT TERMS: WITHIN 15 DAYS

Certified that the particulars given above are true and correct
FOR ACCENT AUTOMATION PVT LTD



(Receivers Name and Sign)

HDFC BANK LTD A/C NO:01297630000672		
CURRENT A/C: IFSC CODE:HDFC0000129:		
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 1901.52
		Rounded off (+) 0.48
		Total Amount Rs. 12466.00
<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)		