

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 No. : JW/1797/24-25 Date : 08/11/2024 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 08/11/2024 Place of Supply : Haryana
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Details of Receiver Billed to :	Details of Consignee Shipped to :
Name : KRISUMI CORPORATION PVT LTD. Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317 GSTIN : 06AAECV0565A1ZR State : Haryana State Code : 06	Name : KRISUMI CORPORATION PVT LTD(MANESAR) Address : SECTOR-36A, NEAR VILL-SIHI, DWARKA EXPRESSWAY Haryana GUGRAON -122016 ,Tel: 9560031317 9560031317 GSTIN : 06AAECV0565A1ZR State : Haryana State Code : 06

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																																																																		
1.	CANON IRC 3326 SERIAL NO : 4MW04919 (CANON IRC C3326) (CRM-1) <hr/> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <th style="text-align: left;">COUNTERS</th> <th style="text-align: center;">B&W A4</th> <th style="text-align: center;">B&WA3</th> <th style="text-align: center;">COLOUR A3</th> <th style="text-align: center;">COLOUR A4</th> <th style="text-align: center;">DATE</th> </tr> <tr> <td colspan="6">CURRENT READING:</td> </tr> <tr> <td>30/10/24</td> <td style="text-align: center;">25303</td> <td style="text-align: center;">530</td> <td style="text-align: center;">1257</td> <td style="text-align: center;">15141</td> <td></td> </tr> <tr> <td>PREV. READING : 30/09/24</td> <td style="text-align: center;">21211</td> <td style="text-align: center;">409</td> <td style="text-align: center;">933</td> <td style="text-align: center;">11503</td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td style="text-align: center;">4092</td> <td style="text-align: center;">94</td> <td style="text-align: center;">324</td> <td style="text-align: center;">3638</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td style="text-align: center;">4906</td> <td style="text-align: center;">94</td> <td style="text-align: center;">0</td> <td style="text-align: center;">500</td> <td></td> </tr> <tr> <td>BILLABLE COPIES :</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">324</td> <td style="text-align: center;">3138</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td style="text-align: center;">0.36</td> <td style="text-align: center;">0.36</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">4.00</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">1296</td> <td style="text-align: center;">12552</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td colspan="5" style="text-align: center;">5000.00</td> </tr> <tr> <td>TOTAL</td> <td colspan="5" style="text-align: center;">: 18848.00</td> </tr> </table>	COUNTERS	B&W A4	B&WA3	COLOUR A3	COLOUR A4	DATE	CURRENT READING:						30/10/24	25303	530	1257	15141		PREV. READING : 30/09/24	21211	409	933	11503		DIFFERENCE :	4092	94	324	3638		FREE COPIES :	4906	94	0	500		BILLABLE COPIES :	0	0	324	3138		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0	0	1296	12552		MONTHLY CHARGES:	5000.00					TOTAL	: 18848.00					997314	Nos	1.00	18848.00	18848.00
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Total Invoice Amount in Words: Rupees Twenty Two Thousand Two Hundred Forty One only.	Total Amount Before Tax 18848.00
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Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129;	
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"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."	IGST 18% 3392.64 Rounded off (+) 0.36
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	Total Amount Rs. 22241.00
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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 (Receivers Name and Sign)	Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)
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