

# 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/1380/23-24  | Date : 05/09/2023   |                       | Vehicle No :                               |  |  |        |
| State : Delhi  | State Code : 07   |                       | Date of Supply : 05/09/2023                |  |  |        |
| 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<br>DWARKA EXPRESSWAY, Haryana-122016<br>GUGRAON<br>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 PRINTER IRADVC-3320<br>SERIAL NO : RJV04093- / (CANON PRINTER IRADVC-3320)<br>-----<br>COUNTERS      B&W A3      B&W A4      CLR A3      CLR A4      DATE<br>-----<br>CURRENT READING: 23771      307204      5164      59772      31/08/23<br>PREV. READING : 23771      305386      5164      59747      31/07/23<br>DIFFERENCE : 0      1818      0      25<br>BILLABLE COPIES: 0      1818      0      25<br>CHARGES/COPY : 0.36      0.36      4.00      4.00<br>BILLABLE AMOUNT: 0.00      654.48      0.00      100.00<br>-----<br>TOTAL : 754.48<br>----- | 997314                | Nos  | 1.00   | 754.48   | 754.48 |
| Total  |   |                       |  | 1.00   |  | 754.48 |
| Total Invoice Amount in Words:<br>Rupees Eight Hundred Ninety only.  |   |                       |  | Total Amount Before Tax <b>754.48</b>  |  |        |
| Bank Details :<br>HDFC BANK LTD A/C NO:01297630000672<br>CURRENT A/C: IFSC CODE:HDFC0000129:   |   |                       |  | IGST 18% 135.81<br>Rounded off (-) 0.29  |  |        |
| "THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."  |   |                       |  | Total Amount <b>Rs. 890.00</b>   |  |        |
| E. & O. E.<br>1. PAYMENT SHOULD BE MADE BY A A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO<br>2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B<br>3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM<br>4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.<br>5. PAYMENT TERMS: WITHIN 15 DAYS |   |                       |  | Certified that the particulars given above are true and correct<br><b>FOR ACCENT AUTOMATION PVT LTD</b><br><br>(AUTHORISED SIGNATORY) |  |        |
| (Receivers Name and Sign)  |   |                       |  |  |  |        |