

# 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 Recipient
<input type="checkbox"/>	Duplicate for Supplier/ Transporter
<input type="checkbox"/>	Triplicate for Supplier

Reverse Charge : No No. : JW/670/24-25 Date : 04/07/2024 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 04/07/2024 Place of Supply : Haryana
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<b>Details of Receiver   Billed to :</b> 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	<b>Details of Consignee   Shipped to :</b> Name : Address : GSTIN : State : State Code :
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Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																																												
1	HP LASER JET MFP M72630DN(2ZN50A) SERIAL NO : CNB1R9F2WG (HP LASER JET MFP M72630DN(2ZN50A) [JW]) (SAMPLE FLAT) <hr/> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">COUNTERS</td> <td style="width: 15%;">A44A3</td> <td style="width: 15%;">DATE</td> <td></td> </tr> <tr> <td>CURRENT READING:</td> <td>1242</td> <td>29/06/24</td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td>844</td> <td>31/05/24</td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td>398</td> <td></td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>5000</td> <td></td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td>0.30</td> <td></td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td>4500.00</td> <td></td> <td></td> </tr> <tr> <td colspan="4"><hr/></td> </tr> <tr> <td>TOTAL :</td> <td>4500.00</td> <td></td> <td></td> </tr> </table>	COUNTERS	A44A3	DATE		CURRENT READING:	1242	29/06/24		PREV. READING :	844	31/05/24		DIFFERENCE :	398			FREE COPIES :	5000			BILLABLE COPIES:	0			CHARGES/COPY :	0.30			BILLABLE AMOUNT:	0			MONTHLY CHARGES:	4500.00			<hr/>				TOTAL :	4500.00			997314	Nos	1.00	4500.00	4500.00
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<b>Total</b>				1.00		4500.00																																												

Total Invoice Amount in Words: Rupees Five Thousand Three Hundred Ten only.	Total Amount Before Tax <b>4500.00</b>
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% <b>810.00</b>
	Total Amount <b>Rs. 5310.00</b>

**E & O E.**  
 1. PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATED  
 2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORIZED 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

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



(Receivers Name and Sign)