

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/3032/22-23	Vehicle No :
Date : 31/03/2023	Date of Supply : 31/03/2023
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 :		
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317	Address :		
GSTIN : 06AAECV0565A1ZR	GSTIN :		
State : Haryana State Code : 06	State :	State Code :	

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON IRC 3520 SERIAL NO : 0530221 (CANON IRC 3520) ----- COUNTERS B&W A3 B&W A4 CLR A3 CLR A4 DATE ----- CURRENT READING: 2259 54406 7206 70857 31/03/23 PREV. READING : 2240 53987 6901 70341 28/02/23 DIFFERENCE : 19 419 305 516 FREE COPIES : 573 1000 0 0 BILLABLE COPIES: 0 0 305 516 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.00 0.00 1220.00 2064.00 ----- TOTAL : 3284.00 -----	9973	NOS.	1.00	3284.00	3284.00
2.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- CURRENT READING: 54396 6974 31559 7623 31/03/23 PREV. READING : 51013 6930 30191 7475 28/02/23 DIFFERENCE : 3383 44 1368 148 FREE COPIES : 3383 44 500 0 BILLABLE COPIES: 0 0 868 148 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.00 0.00 3472.00 592.00 MONTHLY CHARGES: 5000.00 ----- TOTAL : 9064.00 -----	997314	Nos	1.00	9064.00	9064.00

E. & O. E. **Total Amount** **Rs. 14571.00**


- 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



(AUTHORISED SIGNATORY)

(Receivers Name and Sign)

		Total		2.00	12348.00								
Total Invoice Amount in Words: Rupees Fourteen Thousand Five Hundred Seventy One only.				Total Amount Before Tax	12348.00								
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:													
<table border="1"> <thead> <tr> <th>HSN</th> <th>Tax Rate</th> <th>Taxable Value</th> <th>Tax</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				HSN	Tax Rate	Taxable Value	Tax					IGST 18%	2222.64
HSN	Tax Rate	Taxable Value	Tax										
				Rounded off (+)	0.36								
				Total Amount	Rs. 14571.00								
E. & O. E. 1. PAYMENT SHOULD BE MADE BY 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				Certified that the particulars given above are true and correct. FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)									
(Receivers Name and Sign)													