

# 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/669/24-25	Vehicle No :
Date : 04/07/2024	Date of Supply : 04/07/2024
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 :	Address :	Address :
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317	GSTIN :	GSTIN :	State Code :
GSTIN : 06AAECV0565A1ZR	State : Haryana State Code : 06	State :	State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	HP LASER JET MFP M72630DN(2ZN50A) SERIAL NO : 1007231 (HP LASER JET MFP, M72630DN(2ZN50A) (JW) ) (PROJECT OFFICE) ----- COUNTERS                    A44A3                    DATE ----- CURRENT READING:            75580                    29/06/24 PREV. READING :            70239                    31/05/24 DIFFERENCE :            5341 FREE COPIES :            5000 BILLABLE COPIES:            341 CHARGES/COPY :            0.30 BILLABLE AMOUNT:            102.30 MONTHLY CHARGES:            4500.00 ----- TOTAL : 4602.30 -----	997314	Nos	1.00	4602.30	4602.30
Total					1.00	4602.30

Total Invoice Amount in Words: Rupees Five Thousand Four Hundred Thirty only.	Total Amount Before Tax 4602.30
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:	IGST 18%                    828.41 Rounded off (-)                    0.71
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."	Total Amount                    Rs. 5430.00

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 details given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)
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(Receivers Name and Sign)