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

☐ Original for Receipient
☐ Duplicate for Supplier/ Transporter
☐ Triplicate for Supplier

Reverse Charge	: No	Transportation Mode	:
No.	: JW/0749/23-24	Vehicle No	:
Date	: 04/07/2023	Date of Supply	: 04/07/2023
State	: **Delhi** State Code : 07	Place of Supply	: Haryana

Details of Receiver | Billed 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

Details of Consignee| Shipped to :

Name :
Address :
GSTIN :
State : State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON PRINTER IRC-3520	9973	Nos	1.00	20961.00	20961.00

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SERIAL NO : WSW01020/TG (CANON IRC 3520)
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COUNTERS            B&W A3     B&W A4     CLR A3     CLR A4
DATE
-------------------------------------------------------------
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CURRENT READING:      11063     266246      14036      72296
30/06/23
PREV. READING  :      10980     259304      13587      68137
31/05/23
DIFFERENCE     :         83       6942        449       4159
BILLABLE COPIES:         83       6942        449       4159
CHARGES/COPY   :       0.36       0.36       4.00       4.00
BILLABLE AMOUNT:      29.88    2499.12    1796.00   16636.00
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TOTAL          :   20961.00
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	Total			1.00		20961.00

Total Invoice Amount in Words:

Rupees Twenty Four Thousand Seven Hundred Thirty Three only.

Total Amount Before Tax	**20961.00**
IGST 18%	3772.98
Rounded off (-)	0.98
Total Amount	**Rs. 24733.00**

Bank Details :

HDFC BANK LTD A/C NO:01297630000672
CURRENT A/C: IFSC CODE:HDFC0000129:

HSN	Tax Rate	Taxable Value	Tax

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)

This is a computer generated Invoice and does not require any signature