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/1039/23-24	Vehicle No	:
Date	: 04/08/2023	Date of Supply	: 04/08/2023
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 : WSW01020/TG (CANON IRC 3520)	9973	NOS.	1.00	16719.88	16719.88

Counters Date	B&W A4	CLR A3	CLR A4	B&W A3
Current Reading: 31/07/23	271781	14577	75410	11361
Prev. Reading : 30/06/23	266246	14036	72296	11063
Difference :	5535	541	3114	298
Billable Copies:	5535	541	3114	298
Charges/Copy :	0.36	4.00	4.00	0.36
Billable Amount:	1992.60	2164.00	12456.00	107.28

Total : 16719.88

	Total			1.00		16719.88

Total Invoice Amount in Words:

Rupees Nineteen Thousand Seven Hundred Twenty Nine only.

Total Amount Before Tax	**16719.88**
IGST 18%	3009.58
Rounded off (-)	0.46
Total Amount	**Rs. 19729.00**

Bank Details :

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

"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."

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

(Receivers Name and Sign)

Certified that the particulars given above are true and correct

FOR ACCENT AUTOMATION PVT LTD

(AUTHORISED SIGNATORY)