

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
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Reverse Charge : No No. : JW/672/24-25 Date : 04/07/2024 State : Delhi	Transportation Mode : Vehicle No : Date of Supply : 04/07/2024 Place of Supply : Haryana
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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	Details of Consignee Shipped to : Name : Address : GSTIN : State :
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Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- CURRENT READING: 153000 8922 88334 15688 29/06/24 PREV. READING : 130643 8649 79764 14917 31/05/24 DIFFERENCE : 22357 273 8570 771 FREE COPIES : 5000 0 500 0 BILLABLE COPIES: 17357 273 8070 771 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 6248.52 98.28 32280 3084 MONTHLY CHARGES: 5000.00 ----- TOTAL : 46710.80	997314	Nos	1.00	46710.80	46710.80
2.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- CURRENT READING: 78258 3406 93693 13128 29/06/24 PREV. READING : 75593 3380 89039 12016 31/05/24 FREE COPIES : 0 0 0 0 DIFFERENCE : 2665 26 4654 1112 BILLABLE COPIES: 2665 26 4654 1112 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 959.40 9.36 18616 448 ----- TOTAL : 24032.76	997314	Nos	1.00	24032.76	24032.76
Total				2.00		

Total Invoice Amount in Words:
 Rupees Eighty Three Thousand Four Hundred Seventy Eight only.

Bank Details :

E. & O. E. 1. PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATION 2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORIZED OFFICER WILL BE 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	Total Amount Rs. 83478.00	Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)
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HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:		
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 12733.84 Rounded off (+) 0.60 Total Amount Rs. 83478.00
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 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 OUR DATE 5. PAYMENT TERMS WITHIN 15 DAYS	Certified that the bill is correct and true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)	
(Receivers Name and Sign)		