

# 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				
Reverse Charge : No		Transportation Mode :				
No. : JW/1259/24-25		Vehicle No :				
Date : 06/09/2024		Date of Supply : 06/09/2024				
State : Delhi	State Code : 07	Place of Supply : Haryana				
<b>Details of Receiver   Billed to :</b>		<b>Details of Consignee   Shipped to :</b>				
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.	HP LASER JET MFP M72630DN(2ZN50A) SERIAL NO : 1007231 (HP LASER JET MFP M72630DN(2ZN50A) (JW)) (PROJECT OFFICE) ----- COUNTERS            A4&A3        DATE ----- CURRENT READING:    83479        31/08/24 PREV. READING :     79552        31/07/24 DIFFERENCE :         3927 FREE COPIES :         5000 BILLABLE COPIES:     0 CHARGES/COPY :       0.30 BILLABLE AMOUNT:     0 MONTHLY CHARGES:    4500.00 ----- TOTAL : 4500.00 -----	997314	Nos	1.00	4500.00	4500.00
Total				1.00		4500.00
Total Invoice Amount in Words: Rupees Five Thousand Three Hundred Ten only.			Total Amount Before Tax		4500.00	
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:						
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."			IGST 18%		810.00	
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			Total Amount		Rs. 5310.00	
(Receivers Name and Sign)			Certified that the particulars given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)			