


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/1583/24-25			Vehicle No :			
Date : 10/10/2024			Date of Supply : 10/10/2024			
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 : 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 3326 SERIAL NO : WVM02527 (CANON IRC C3326) (DESIGN) ----- COUNTERS B&W A4 B&W A3 COLOUR A3 COLOUR A4 DATE ----- -- CURRENT READING: 3336 128 1798 9587 30/09/24 PREV. READING : 3136 85 1543 7147 31/08/24 DIFFERENCE : 200 43 255 2440 FREE COPIES : 4957 43 0 500 BILLABLE COPIES: 0 0 255 1940 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 1020 7760 MONTHLY CHARGES: 5000.00 ----- TOTAL : 13780.00 -----	997314	Nos	1.00	13780.00	13780.00
Total				1.00		13780.00
Total Invoice Amount in Words: Rupees Sixteen Thousand Two Hundred Sixty only.			Total Amount Before Tax			13780.00
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			IGST 18%			2480.40
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."			Rounded off (-)			0.40
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. 16260.00
(Receivers Name and Sign)			Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)			