

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 Recipient
 Duplicate for Supplier/ Transporter
 Triplicate for Supplier

Reverse Charge : No
No. : JW/0748/23-24
Date : 04/07/2023
State : Delhi State Code : 07
Transportation Mode :
Vehicle No :
Date of Supply : 04/07/2023
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 ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- CURRENT READING: 66556 7377 40057 8446 30/06/23 PREV. READING : 63388 7201 37598 8281 31/05/23 DIFFERENCE : 3168 176 2459 165 FREE COPIES : 3168 176 500 0 BILLABLE COPIES: 0 0 1959 165 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.00 0.00 7836.00 660.00 MONTHLY CHARGES: 5000.00 ----- TOTAL :13496.00 -----	997314	Nos	1.00	13496.00	13496.00
2.	CANON ADV C3020 SERIAL NO : WVM05395 (CANON IRC 3020) ----- COUNTERS B&W A3 B&W A4 CLR A3 CLR A4 DATE ----- CURRENT READING: 2523 59980 7928 73551 30/06/23 PREV. READING : 2473 57842 7802 72773 31/05/23 DIFFERENCE : 50 2138 126 778 FREE COPIES : 0 1656 0 0 BILLABLE COPIES: 50 482 126 778 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 18.00 173.52 504.00 3112.00 ----- TOTAL : 3807.52 -----	997314	Nos	1.00	3807.52	3807.52
Total				2.00		

Total Invoice Amount in Words:

Rupees Twenty Thousand Four Hundred Eighteen only.

Bank Details :

HDFC BANK LTD A/C NO:01297630000672

Total Amount

Rs. 20418.00

- 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


Certified that the particulars given above are true and correct

FOR ACCENT AUTOMATION PVT LTD



(AUTHORISED SIGNATORY)

(Receivers Name and Sign)

CURRENT A/C: IFSC CODE:HDFC0000129:				IGST 18%	3114.63
				Rounded off (-)	0.15
HSN	Tax Rate	Taxable Value	Tax		
				Total Amount	Rs. 20418.00
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				Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)	
(Receivers Name and Sign)					