

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, TFI. 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 No. : JW/902/24-25 Date : 01/08/2024 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 01/08/2024 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 State Code : 06	Details of Consignee Shipped to : Name : Address : GSTIN : State : State Code :
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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) (CRM) <hr/> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="text-align: left;">COUNTERS</td> <td style="text-align: center;">B&W A4</td> <td style="text-align: center;">B&W A3</td> <td style="text-align: center;">COLOUR A4</td> <td style="text-align: center;">COLOUR A3</td> <td style="text-align: center;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>CURRENT READING:</td> <td style="text-align: right;">157603</td> <td style="text-align: right;">8944</td> <td style="text-align: right;">89679</td> <td style="text-align: right;">15795</td> <td></td> </tr> <tr> <td>31/07/24</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td style="text-align: right;">153000</td> <td style="text-align: right;">8922</td> <td style="text-align: right;">88334</td> <td style="text-align: right;">15688</td> <td></td> </tr> <tr> <td>29/06/24</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td style="text-align: right;">4603</td> <td style="text-align: right;">22</td> <td style="text-align: right;">1345</td> <td style="text-align: right;">107</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td style="text-align: right;">4978</td> <td style="text-align: right;">22</td> <td style="text-align: right;">500</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">845</td> <td style="text-align: right;">107</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td style="text-align: right;">0.36</td> <td style="text-align: right;">0.36</td> <td style="text-align: right;">4.00</td> <td style="text-align: right;">4.00</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td style="text-align: right;">0.36</td> <td style="text-align: right;">0.36</td> <td style="text-align: right;">3380</td> <td style="text-align: right;">428</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td colspan="5" style="text-align: right;">5000.00</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL :</td> <td colspan="5" style="text-align: right;">8808.00</td> </tr> </table>	COUNTERS	B&W A4	B&W A3	COLOUR A4	COLOUR A3	DATE	-----						CURRENT READING:	157603	8944	89679	15795		31/07/24						PREV. READING :	153000	8922	88334	15688		29/06/24						DIFFERENCE :	4603	22	1345	107		FREE COPIES :	4978	22	500	0		BILLABLE COPIES:	0	0	845	107		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0.36	0.36	3380	428		MONTHLY CHARGES:	5000.00					-----						TOTAL :	8808.00					997314	Nos	1.00	8808.00	8808.00
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Total Invoice Amount in Words:
 Rupees Twenty Eight Thousand Eight Hundred Two only.

Bank Details :

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	Total Amount Rs. 28802.00 Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD (AUTHORISED SIGNATORY)
(Receivers Name and Sign)	

HDFC BANK LTD A/C NO:01297630000672		
CURRENT A/C: IFSC CODE:HDFC0000129:		
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 4393.54
		Rounded off (-) 0.10
		Total Amount Rs. 28802.00
<p>E. & O. E.</p> <p>1. PAYMENT SHOULD BE MADE BY A A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO</p> <p>2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B</p> <p>3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM</p> <p>4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.</p> <p>5. PAYMENT TERMS: WITHIN 15 DAYS</p>		<p>Certified that the particulars given above are true and correct</p> <p>FOR ACCENT AUTOMATION PVT LTD</p>  <p>(AUTHORISED SIGNATORY)</p>
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