

Exp No 37592

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	Transportation Mode :
No. : JW/230/24-25	Vehicle No :
Date : 08/05/2024	Date of Supply : 08/05/2024
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 :	Address :
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person : MR. RAHUL, Phone : 9560031317	GSTIN :	GSTIN :	State Code :
GSTIN : 06AAECV0565A1ZR	State : Haryana State Code : 06	State :	State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																																																
1.	CANON IRC 3520 SERIAL NO : WSW01020/TG (CANON IRC 3520)	997314	Nos	1.00	28552.80	28552.80																																																
<table border="1"> <thead> <tr> <th>COUNTERS</th> <th>B&W A3</th> <th>B&W A4</th> <th>CLR A3</th> <th>CLR A4</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>CURRENT READING:</td> <td>12251</td> <td>325522</td> <td>19527</td> <td>107972</td> <td>29/04/24</td> </tr> <tr> <td>PREV. READING :</td> <td>12118</td> <td>319175</td> <td>18163</td> <td>102781</td> <td>29/03/24</td> </tr> <tr> <td>DIFFERENCE :</td> <td>133</td> <td>6347</td> <td>1364</td> <td>5191</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>133</td> <td>6347</td> <td>1364</td> <td>5191</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td>0.36</td> <td>0.36</td> <td>4.00</td> <td>4.00</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td>47.88</td> <td>2284.92</td> <td>5456</td> <td>20764</td> <td></td> </tr> <tr> <td colspan="6">TOTAL : 28552.80</td> </tr> </tbody> </table>							COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4	DATE	CURRENT READING:	12251	325522	19527	107972	29/04/24	PREV. READING :	12118	319175	18163	102781	29/03/24	DIFFERENCE :	133	6347	1364	5191		BILLABLE COPIES:	133	6347	1364	5191		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	47.88	2284.92	5456	20764		TOTAL : 28552.80					
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Total				1.00		28552.80																																																

Total Invoice Amount in Words: Rupees Thirty Three Thousand Six Hundred Ninety Three only. **Total Amount Before Tax 28552.80**

Bank Details :
HDFC BANK LTD A/C NO:01297630000672
CURRENT A/C: IFSC CODE:HDFC0000129:

"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."

- E. & O. E.
- PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO
 - RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B
 - ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM
 - INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.
 - PAYMENT TERMS: WITHIN 15 DAYS

IGST 18% 5139.50
Rounded off (+) 0.70
Total Amount Rs. 33693.00

Certified that the particulars given above are true and correct
FOR ACCENT AUTOMATION PVT LTD



(Receivers Name and Sign)