

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 Receipt
 Duplicate for Supplier/ Transporter
 Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/0425/23-24	Vehicle No :
Date : 05/06/2023	Date of Supply : 05/06/2023
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 : 06AAECV0565A1ZR	GSTIN :	State :	State Code :
State : Haryana State Code : 06			

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON IRC 3520 Serial No : 0530221 (CANON IRC 3520) ----- Counters B&W A3 B&W A4 CLR A3 CLR A4 Date ----- Current Reading: 2473 57842 7802 72773 31/05/23 Prev. Reading : 2308 56638 7495 71670 29/04/23 Difference : 165 1204 307 1103 Free Copies : 0 869 0 0 Billable Copies: 165 335 307 1103 Charges/Copy : 0.36 0.36 4.00 4.00 Billable Amount: 59.40 120.60 1228.00 4412.00 ----- Total : 5820.00 -----	9973	NOS.	1.00	5820.00	5820.00
2.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- CURRENT READING: 63388 7201 37598 8281 31/05/23 PREV. READING : 59453 7005 34765 8025 29/04/23 DIFFERENCE : 3935 196 2833 256 FREE COPIES : 3935 196 500 0 BILLABLE COPIES: 0 0 2333 256 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0.00 0.00 9332.00 1024.00 MONTHLY CHARGES: 5000.00 ----- TOTAL : 15356.00 -----	997314	Nos	1.00	15356.00	15356.00

E. & O. E.	Total Amount	Rs. 24988.00
1. PAYMENT SHOULD BE MADE BY A/A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO	Certified that the particulars given above are true and correct	
2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORIZED OFFICER WILL B	FOR ACCENT AUTOMATION PVT LTD	
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		
(Receivers Name and Sign)	(AUTHORISED SIGNATORY)	

