

# 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/1040/23-24			Vehicle No :			
Date : 04/08/2023			Date of Supply : 04/08/2023			
State : Delhi	State Code : 07		Place of Supply : Haryana			
<b>Details of Receiver   Billed to :</b>			<b>Details of Consignee   Shipped to :</b>			
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 PRINTER IRADVC-3320 SERIAL NO : RJV04093- / (CANON PRINTER IRADVC-3320) ----- COUNTERS      B&W A3      B&W A4      CLR A3      CLR A4      DATE ----- CURRENT READING: 23771      305386      5164      59747 31/07/23 PREV. READING : 23767      296937      5164      59545 30/06/23 DIFFERENCE :      4      8449      0      202 BILLABLE COPIES:      4      8449      0      202 CHARGES/COPY :      0.36      0.36      4.00      4.00 BILLABLE AMOUNT:      1.44      3041.64      0.00      808.00 ----- TOTAL : 3851.08 ----- -	997314	Nos	1.00	3851.08	3851.08
Total				1.00		3851.08
Total Invoice Amount in Words: Rupees Four Thousand Five Hundred Forty Four only.			Total Amount Before Tax			3851.08
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			IGST 18%			693.19
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."			Rounded off (-)			0.27
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. 4544.00
(Receivers Name and Sign)			Certified that the particulars given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)			