

Sales & CRM

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 Recelptent
- Duplicate for Supplier/ Transporter
- Triplcate for Supplier


Reverse Charge : No	Transportation Mode :
No. : JW/299/24-25	Vehicle No :
Date : 01/06/2024	Date of Supply : 01/06/2024
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 : 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 ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE CURRENT READING: 130643 8649 79764 14917 31/05/24 PREV. READING : 126416 8493 74744 14007 29/04/24 DIFFERENCE : 4227 156 5020 910 FREE COPIES : 5000 156 500 0 BILLABLE COPIES: 0 0 4520 910 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 18080 3640 MONTHLY CHARGES: 5000.00 TOTAL : 26720.00	997314	Nos	1.00	26720.00	26720.00
2.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE CURRENT READING: 75593 3380 89039 12016 31/05/24 PREV. READING : 74364 3330 87577 11661 30/04/24 1229 50 1462 355 FREE COPIES : 617 0 0 0 DIFFERENCE : 612 50 1462 355 BILLABLE COPIES: 612 50 1462 355 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 220.32 18 5848 1420 TOTAL : 7506.32	997314	Nos	1.00	7506.32	7506.32
Total				2.00		

Total Invoice Amount in Words:
Rupees Forty Thousand Three Hundred Eighty Seven only.

Bank Details :

E. & O. E.	Total Amount	Rs. 40387.00
1. PAYMENT SHOULD BE MADE BY A /C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO	<p style="text-align: center;">Certified that the particulars given above are true and correct</p> <p style="text-align: center;">FOR ACCENT AUTOMATION PVT LTD</p>  <p style="text-align: center;">(AUTHORISED SIGNATORY)</p>	
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		
(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% 6160.74
		Rounded off (-) 0.06
		Total Amount Rs. 40387.00
<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>
(Receivers Name and Sign)		