

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
No. : JW/3230/23-24
Date : 30/03/2024
State : **Delhi** State Code : 07
Transportation Mode :
Vehicle No :
Date of Supply : 30/03/2024
Place of Supply : Haryana

Details of Receiver Billed to :		Details of Consignee Shipped to :	
Name : KRISUMI CORPORATION PVT LTD.	Name :	Address :	
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317	Address :	GSTIN :	
GSTIN : 06AAECV0565A1ZR	GSTIN :	State Code :	
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) ----- COUNTERS B&W A3 B&W A4 CLR A3 CLR A4 DATE ----- CURRENT READING: 12118 319175 18163 102781 29/03/24 PREV. READING : 11947 312813 17088 98135 29/02/24 DIFFERENCE : 171 6362 1075 4646 BILLABLE COPIES: 171 6362 1075 4646 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 61.56 2290.32 4300 18584 ----- TOTAL : 25235.88 ----- --	9973	Nos	1.00	25235.88	25235.88
Total				1.00		25235.88

Total Invoice Amount in Words: Rupees Twenty Nine Thousand Seven Hundred Seventy Nine only.		Total Amount Before Tax	25235.88
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:		IGST 18%	4542.46
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		Rounded off (+)	0.66
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. 29779.00

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



(AUTHORISED SIGNATORY)

(Receivers Name and Sign)