


# 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/2955/23-24  |  |          | Vehicle No :   |      |              |  |
| Date : 04/03/2024  |  |          | Date of Supply : 04/03/2024  |      |              |  |
| 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<br>DWARKA EXPRESSWAY, Haryana-122016<br>GUGRAON<br>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.   | HP LASER JET MFP M72630(2ZN50A)<br>SERIAL NO : 1007231 (HP LASER JET MFP M72630DN(2ZN50A) (JW))<br>-----<br>COUNTERS A4 BLACK. DATE<br>-----<br>CURRENT READING: 50880 29/02/24<br>PREV. READING : 44558 31/01/24<br>DIFFERENCE : 6322<br>FREE COPIES : 5000<br>BILLABLE COPIES: 1322<br>CHARGES/COPY : 0.30<br>BILLABLE AMOUNT: 396.06<br>MONTHLY CHARGES: 4500.00<br>-----<br>TOTAL : 4896.06<br>----- | 84433100 | Nos  | 1.00 | 4896.06      | 4896.06  |
| Total  |  |          |  | 1.00 |              | 4896.06  |
| Total Invoice Amount in Words:<br>Rupees Five Thousand Seven Hundred Seventy Eight only.   |  |          | Total Amount Before Tax  |      |              | 4896.06  |
| Bank Details :<br>HDFC BANK LTD A/C NO:01297630000672<br>CURRENT A/C: IFSC CODE:HDFC0000129:   |  |          | IGST 18%   |      |              | 881.29   |
| "THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."  |  |          | Rounded off (+)  |      |              | 0.65   |
| E. & O. E.<br>1. PAYMENT SHOULD BE MADE BY A A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO<br>2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B<br>3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM<br>4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.<br>5. PAYMENT TERMS: WITHIN 15 DAYS |  |          | Total Amount   |      |              | Rs. 5778.00  |
| (Receivers Name and Sign)  |  |          | Certified that the particulars given above are true and correct<br><b>FOR ACCENT AUTOMATION PVT LTD</b><br><br>(AUTHORISED SIGNATORY) |      |              |  |