

Accounts

# 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 Recipient  
 Duplicate for Supplier/ Transporter  
 Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/300/24-25	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 Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																																																
1.	CANON IRC 3520 SERIAL NO : WSW01020/TG (CANON IRC 3520)	997314	Nos	1.00	21832.56	21832.56																																																
<table border="1"> <thead> <tr> <th>COUNTERS</th> <th>B&amp;W A3</th> <th>B&amp;W A4</th> <th>CLR A3</th> <th>CLR A4</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>CURRENT READING:</td> <td>12323</td> <td>331396</td> <td>20358</td> <td>112064</td> <td>31/05/24</td> </tr> <tr> <td>PREV. READING :</td> <td>12251</td> <td>325522</td> <td>19527</td> <td>107972</td> <td>29/04/24</td> </tr> <tr> <td>DIFFERENCE :</td> <td>72</td> <td>5874</td> <td>831</td> <td>4092</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>72</td> <td>5874</td> <td>831</td> <td>4092</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td>0.36</td> <td>0.36</td> <td>4.00</td> <td>4.00</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td>25.92</td> <td>2114.64</td> <td>3324</td> <td>16368</td> <td></td> </tr> <tr> <td colspan="6">TOTAL : 21832.56</td> </tr> </tbody> </table>							COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4	DATE	CURRENT READING:	12323	331396	20358	112064	31/05/24	PREV. READING :	12251	325522	19527	107972	29/04/24	DIFFERENCE :	72	5874	831	4092		BILLABLE COPIES:	72	5874	831	4092		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	25.92	2114.64	3324	16368		TOTAL : 21832.56					
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Total Invoice Amount in Words: Rupees Twenty Five Thousand Seven Hundred Sixty Three only.	<b>Total Amount Before Tax</b> 21832.56
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:	IGST 18% 3929.86 Rounded off (+) 0.58
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."	<b>Total Amount</b> Rs. 25763.00

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	Certified that the particulars given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)
(Receivers Name and Sign)	