

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/2258/23-24
Date : 08/12/2023
State : Delhi State Code : 07
Transportation Mode :
Vehicle No :
Date of Supply : 08/12/2023
Place of Supply : Haryana

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name : KRISUMI CORPORATION PVT LTD.
Address : SECTOR-36A, NEAR VILL-SIHI
DWARKA EXPRESSWAY, Haryana-122016
GUGRAON
Contact Person :MR. RAHUL, Phone : 9560031317
GSTIN : 06AAECV0565A1ZR
State : Haryana State Code : 06
Name :
Address :
GSTIN :
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: 11723 297386 15853 86753 30/11/23 PREV. READING : 11621 288152 15547 83157 31/10/23 DIFFERENCE : 102 9234 306 3596 BILLABLE COPIES: 102 9234 306 3596 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 36.72 3324.24 1224.00 14384.00 ----- TOTAL : 18968.96 ----- -----	9973	Nos	1.00	18968.96	18968.96
Total				1.00		18968.96

Total Invoice Amount in Words:

Rupees Twenty Two Thousand Three Hundred Eighty Three and Thirty Seven Paise only.

Total Amount Before Tax

18968.96

Bank Details :

HDFC BANK LTD A/C NO:01297630000672

CURRENT A/C: IFSC CODE:HDFC0000129:

“THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED.”

IGST 18%

3414.41

- 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. 22383.37

Certified that the particulars given above are true and correct

FOR ACCENT AUTOMATION PVT LTD



(AUTHORISED SIGNATORY)

(Receivers Name and Sign)