

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
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Reverse Charge : No No. : JW/674/24-25 Date : 04/07/2024 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 04/07/2024 Place of Supply : Haryana
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Details of Receiver Billed 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	Details of Consignee Shipped to : Name : Address : GSTIN : State : State Code :
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Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																																																																														
1.	CANON IRC 3520 SERIAL NO : WSN01020/TG (CANON IRC 3520) ACCOUNTS	997314	Nos	1.00	35865.52	35865.52																																																																														
<table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>COUNTERS</th> <th>B&W A3</th> <th>B&W A4</th> <th>CLR A3</th> <th>CLR A4</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>---</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CURRENT READING:</td> <td>12369</td> <td>336632</td> <td>21836</td> <td>119077</td> <td></td> </tr> <tr> <td>29/06/24</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td>12323</td> <td>331396</td> <td>20358</td> <td>112064</td> <td></td> </tr> <tr> <td>31/05/24</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td>46</td> <td>5236</td> <td>1478</td> <td>7013</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>46</td> <td>5236</td> <td>1478</td> <td>7013</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>16.56</td> <td>1884.96</td> <td>5912</td> <td>28052</td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL :</td> <td>35865.52</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> </tbody> </table>							COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4	DATE	---						CURRENT READING:	12369	336632	21836	119077		29/06/24						PREV. READING :	12323	331396	20358	112064		31/05/24						DIFFERENCE :	46	5236	1478	7013		BILLABLE COPIES:	46	5236	1478	7013		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	16.56	1884.96	5912	28052		-----						TOTAL :	35865.52					-----					
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Total				1.00		35865.52																																																																														

Total Invoice Amount in Words: Rupees Forty Two Thousand Three Hundred Twenty Two only.	Total Amount Before Tax 35865.52
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Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129;	IGST 18% 6455.79 Rounded off (+) 0.69
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"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED." 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. 42322.00
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(Receivers Name and Sign)	Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)
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