


# 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

PAN :AALCA4586B

TAX INVOICE						<input type="checkbox"/> Original for Recipient																																																																						
						<input type="checkbox"/> Duplicate for Supplier/ Transporter																																																																						
						<input type="checkbox"/> Triplicate for Supplier																																																																						
Reverse Charge : No			Transportation Mode :																																																																									
No. : JW/1790/24-25			Vehicle No :																																																																									
Date : 08/11/2024			Date of Supply : 08/11/2024																																																																									
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 : KRISUMI CORPORATION PVT LTD(MANESAR)																																																																									
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317			Address : SECTOR-36A, NEAR VILL-SIHI, DWARKA EXPRESSWAY Haryana GUGRAON -122016 ,Tel: 9560031317 9560031317																																																																									
GSTIN : 06AAECV0565A1ZR			GSTIN : 06AAECV0565A1ZR																																																																									
State : Haryana State Code : 06			State : Haryana State Code : 06																																																																									
Sr. No	Name of Product / Service					HSN SAC	UOM	Qty	Rate	Total																																																																		
1.	CANON IRC 3520 SERIAL NO : WSW01020/TG (CANON IRC 3520) ACCOUNTS					997314	Nos	1.00	13625.84	13625.84																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 colspan="6">-----</td> </tr> <tr> <td>CURRENT READING:</td> <td>12619</td> <td>359155</td> <td>24823</td> <td>140747</td> <td>30/10/24</td> </tr> <tr> <td>PREV. READING :</td> <td>12591</td> <td>355489</td> <td>24712</td> <td>137784</td> <td>30/09/24</td> </tr> <tr> <td>DIFFERENCE :</td> <td>28</td> <td>3666</td> <td>111</td> <td>2963</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>28</td> <td>3666</td> <td>111</td> <td>2963</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>10.08</td> <td>1319.76</td> <td>444</td> <td>11852</td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL :</td> <td colspan="5">13625.84</td> </tr> <tr> <td colspan="6">-----</td> </tr> </tbody> </table>											COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4	DATE	-----						CURRENT READING:	12619	359155	24823	140747	30/10/24	PREV. READING :	12591	355489	24712	137784	30/09/24	DIFFERENCE :	28	3666	111	2963		BILLABLE COPIES:	28	3666	111	2963		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	10.08	1319.76	444	11852		-----						TOTAL :	13625.84					-----					
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Total								1.00	13625.84																																																																			
Total Invoice Amount in Words: Rupees Sixteen Thousand Seventy Nine only.							Total Amount Before Tax <b>13625.84</b>																																																																					
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:							IGST 18% 2452.65 Rounded off (+) 0.51																																																																					
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."							Total Amount <b>Rs. 16079.00</b>																																																																					
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)																																																																												