

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"/>	Triuplicate for Supplier

Reverse Charge : No	Transportation Mode :		
No. : JW/101/25-26	Vehicle No :		
Date : 03/05/2025	Date of Supply : 03/05/2025		
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 : 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.	HP LASER JET MFP M72630DN(2ZN50A) SERIAL NO : CNB1R3920W (HP LASER JET MFP M72630DN (2ZN50A) (JW)) ----- COUNTERS A4&A3 DATE ----- CURRENT READING: 116521 28/04/25 PREV. READING : 111581 28/03/25 DIFFERENCE : 4940 FREE COPIES : 5000 BILLABLE COPIES: 0 CHARGES/COPY : 0.30 BILLABLE AMOUNT: 0 MONTHLY CHARGES: 4500.00 ----- TOTAL : 4500.00 -----	997314	Nos	1.00	4500.00	4500.00
2.	HP LASER JET MFP M72630DN(2ZN50A) SERIAL NO : CNB1R8F2WG (HP LASER JET MFP M72630DN (2ZN50A) (JW)) ----- COUNTERS A4&A3 DATE ----- CURRENT READING: 4725 28/04/25 PREV. READING : 4390 28/03/25 DIFFERENCE : 335 FREE COPIES : 5000 BILLABLE COPIES: 0 CHARGES/COPY : 0.30 BILLABLE AMOUNT: 0 MONTHLY CHARGES: 4500.00 ----- TOTAL : 4500.00 -----	997314	Nos	1.00	4500.00	4500.00
3.	HP LASER JET MFP M72630DN(2ZN50A) SERIAL NO : CNB1R8S4SX (HP LASER JET MFP M72630DN (2ZN50A) (JW)) -----	997314	Nos	1.00	4500.00	4500.00

E. & O. E.	Total Amount	Rs. 31572.00
1. PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO	Certified that the particulars given above are true and correct	
2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B	FOR ACCENT AUTOMATION PVT LTD	
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.	(AUTHORISED SIGNATORY)	
5. PAYMENT TERMS: WITHIN 15 DAYS		
(Receivers Name and Sign)		

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 E-MAIL :ACCOUNTS@ACCENTAUTOMATION.IN,
 GSTIN : 07AALCA4586B1ZO
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TAX INVOICE

- Original for Receipt
 Duplicate for Supplier/ Transporter
 Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/101/25-26	Vehicle No :
Date : 03/05/2025	Date of Supply : 03/05/2025
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 : 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
	COUNTERS A4&A3 DATE ----- CURRENT READING: 53726 28/04/25 PREV. READING : 48755 28/03/25 DIFFERENCE : 4971 FREE COPIES : 5000 BILLABLE COPIES: 0 CHARGES/COPY : 0.30 BILLABLE AMOUNT: 0 MONTHLY CHARGES: 4500.00 ----- TOTAL : 4500.00 -----					
4.	CANON IRC 3326 SERIAL NO : 4MW03815 (CANON IRC C3326) ----- COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 37577 0 1880 14389 28/04/25 PREV. READING : 36115 0 1774 11931 28/03/25 DIFFERENCE : 1462 0 106 2458 FREE COPIES : 5000 0 0 500 BILLABLE COPIES: 0 0 106 1958 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 424 7832 MONTHLY CHARGES: 5000.00 ----- TOTAL : 13256.00 -----	997314	Nos	1.00	13256.00	13256.00
	Total			4.00		

Total Invoice Amount in Words:
 Rupees Thirty One Thousand Five Hundred Seventy Two only.

Bank Details :

E. & O. E. **Total Amount Rs. 31572.00**


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Certified that the particulars given above are true and correct
FOR ACCENT AUTOMATION PVT LTD



(Receivers Name and Sign)

(AUTHORISED SIGNATORY)

HDFC BANK LTD A/C NO:01297630000672		
CURRENT A/C: IFSC CODE:HDFC0000129:		
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 4816.08
		Rounded off (-) 0.08
		Total Amount Rs. 31572.00
<p>E. & O. E.</p> <p>1. PAYMENT SHOULD BE MADE BY A A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO</p> <p>2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B</p> <p>3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM</p> <p>4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.</p> <p>5. PAYMENT TERMS: WITHIN 15 DAYS</p>		<p>Certified that the particulars given above are true and correct</p> <p>FOR ACCENT AUTOMATION PVT LTD</p>  <p>(AUTHORISED SIGNATORY)</p>
(Receivers Name and Sign)		