

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/99/25-26	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.	CANON IRC 3326 SERIAL NO : 4MW04919 (CANON IRC C3326) (CRM-1) ----- COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 76531 934 3629 41661 28/04/25 PREV. READING : 68193 864 3229 35596 28/03/25 DIFFERENCE : 8338 70 400 6065 FREE COPIES : 5000 0 0 500 BILLABLE COPIES: 3338 70 400 5565 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 1201.68 25.20 1600 22260 MONTHLY CHARGES: 5000.00 ----- TOTAL : 30086.88 -----	997314	Nos	1.00	30086.88	30086.88
2.	CANON IRC 3326 SERIAL NO : WVM02527 (CANON IRC C3326) (DESIGN) ----- COUNTERS B&W A4 B&W A3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 8037 587 5617 21424 28/04/25 PREV. READING : 6344 398 4794 19738 28/03/25 DIFFERENCE : 1693 189 823 1686 FREE COPIES : 4811 189 0 500 BILLABLE COPIES: 0 0 823 1186 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 3292 4744 MONTHLY CHARGES: 5000.00 ----- TOTAL : 13036.00 -----	997314	Nos	1.00	13036.00	13036.00

E. & O. E.	Total Amount	Rs. 50885.00
1. PAYMENT SHOULD BE MADE BY A/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)		

	Total	2.00	43122.88
Total Invoice Amount in Words: Rupees Fifty Thousand Eight Hundred Eighty Five only.		Total Amount Before Tax	43122.88
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%	7762.12
		Total Amount	Rs. 50885.00
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 FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)	
(Receivers Name and Sign)			