

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	Transportation Mode :		
No. : JW/2298/24-25	Vehicle No :		
Date : 02/01/2025	Date of Supply : 02/01/2025		
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: 47102 716 2040 24612 30/12/24 PREV. READING : 30505 612 1582 19188 30/11/24 DIFFERENCE : 16597 104 458 5424 FREE COPIES : 5000 0 0 500 BILLABLE COPIES: 11597 104 458 4924 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 4174.92 37.44 1832 19696 MONTHLY CHARGES: 5000.00 ----- TOTAL : 30740.36 -----	997314	Nos	1.00	30740.36	30740.36
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: 5074 248 2858 14693 30/12/24 PREV. READING : 4419 227 2261 12728 30/11/24 DIFFERENCE : 655 21 597 1965 FREE COPIES : 4979 21 0 500 BILLABLE COPIES: 0 0 597 1465 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 2388 5860 MONTHLY CHARGES: 5000.00 ----- TOTAL : 13248.00 -----	997314	Nos	1.00	13248.00	13248.00

E. & O. E.	Total Amount	Rs. 51906.00
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	43988.36
Total Invoice Amount in Words: Rupees Fifty One Thousand Nine Hundred Six only.		Total Amount Before Tax	43988.36
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%	7917.90
		Rounded off (-)	0.26
		Total Amount	Rs. 51906.00
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)			