

# 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  
No. : JW/527/25-26  
Date : 09/06/2025  
State : **Delhi** State Code : 07  
Transportation Mode :  
Vehicle No :  
Date of Supply : 09/06/2025  
Place of Supply : Haryana

Details of Receiver   Billed to :		Details of Consignee   Shipped to :	
Name : <b>KRISUMI CORPORATION PVT LTD.</b>	Name :	Address :	
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317	Address :	GSTIN :	
GSTIN : 06AAECV0565A1ZR	GSTIN :	State Code :	
State : Haryana State Code : 06	State :	State Code :	

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	<b>CANON IRC 3520</b> SERIAL NO : WSW01020/TG (CANON IRC 3520) ACCOUNTS ----- COUNTERS            B&W A3    B&W A4    CLR A3    CLR A4    DATE ----- CURRENT READING: 13094    409907    27481    171737 28/05/25 PREV. READING : 13002    402456    26969    166159 28/04/25 DIFFERENCE :            92            7451            512            5578 BILLABLE COPIES:        92            7451            512            5578 CHARGES/COPY :        0.36            0.36            4.00            4.00 BILLABLE AMOUNT:    33.12        2682.36        2048            22312 ----- TOTAL :                    27075.48 -----	997314	Nos	1.00	27075.48	27075.48
Total				1.00		27075.48

Total Invoice Amount in Words: Rupees Thirty One Thousand Nine Hundred Forty Nine only.		<b>Total Amount Before Tax</b>	<b>27075.48</b>
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:		IGST 18%	4873.59
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		Rounded off (-)	0.07
E. & O. E.		<b>Total Amount</b>	<b>Rs. 31949.00</b>

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

Certified that the particulars given above are true and correct  
**FOR ACCENT AUTOMATION PVT LTD**  
  
(AUTHORISED SIGNATORY)

(Receivers Name and Sign)