


# 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

<b>TAX INVOICE</b>		<input type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier/ Transporter <input type="checkbox"/> Triplicate for Supplier				
Reverse Charge : No No. : JW/2046/24-25 Date : 03/12/2024 State : <b>Delhi</b> State Code : 07		Transportation Mode : Vehicle No : Date of Supply : 03/12/2024 Place of Supply : Haryana				
<b>Details of Receiver   Billed to :</b>		<b>Details of Consignee   Shipped to :</b>				
Name : <b>KRISUMI CORPORATION PVT LTD.</b> Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317 GSTIN : 06AAECV0565A1ZR State : Haryana State Code : 06		Name : KRISUMI CORPORATION PVT LTD(MANESAR) Address : SECTOR-36A, NEAR VILL-SIHI, DWARKA EXPRESSWAY Haryana GUGRAON -122016 ,Tel: 9560031317 9560031317 GSTIN : 06AAECV0565A1ZR State : Haryana State Code : 06				
Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	<b>HP LASER JET MFP M72630DN(2ZN50A)</b> SERIAL NO : CNB1R3920W (HP LASER JET MFP M72630DN (2ZN50A) (JW)) ----- COUNTERS                      A4&A3                      DATE ----- CURRENT READING:            94740                      30/11/24 PREV. READING :                90595                      30/10/24 DIFFERENCE :                    4145 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.	<b>HP LASER JET MFP M72630DN(2ZN50A)</b> SERIAL NO : CNB1R8F2WG (HP LASER JET MFP M72630DN (2ZN50A) (JW)) ----- COUNTERS                      A4&A3                      DATE ----- CURRENT READING:            3227                      30/11/24 PREV. READING :                2993                      30/10/24 DIFFERENCE :                    234 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.	<b>HP LASER JET MFP M72630DN(2ZN50A)</b> SERIAL NO : CNB1R8S4SX (HP LASER JET MFP M72630DN (2ZN50A) (JW)) (DCU) ----- COUNTERS                      A4&A3                      DATE ----- CURRENT READING:            30159                      30/11/24 PREV. READING :                26444                      30/10/24 DIFFERENCE :                    3715	997314	Nos	1.00	4500.00	4500.00
<b>Total Amount</b>					<b>Rs. 21830.00</b>	
E. & O. E. 1. PAYMENT SHOULD BE MADE BY A/A 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)				
<b>(Receivers Name and Sign)</b>						

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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/2046/24-25			Vehicle No :			
Date : 03/12/2024			Date of Supply : 03/12/2024			
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 : Haryana		State Code : 06	
Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
	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: 30190      0      1769      7638 30/11/24 PREV. READING : 28193      0      1763      7554 30/10/24 DIFFERENCE : 1997      0      6      84 FREE COPIES : 5000      0      6      494 BILLABLE COPIES: 0      0      0      0 CHARGES/COPY : 0.36      0.36      4.00      4.00 BILLABLE AMOUNT: 0      0      0      0 MONTHLY CHARGES: 5000.00 ----- TOTAL : 5000.00 -----	997314	Nos	1.00	5000.00	5000.00
Total				4.00		18500.00
Total Invoice Amount in Words: Rupees Twenty One Thousand Eight Hundred Thirty only.				Total Amount Before Tax <b>18500.00</b>		
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%      3330.00		
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				Total Amount <b>Rs. 21830.00</b>		
(Receivers Name and Sign)				Certified that the particulars given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)		