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 Receipient
☐ Duplicate for Supplier/ Transporter
☐ Triplicate for Supplier

Reverse Charge	: No	Transportation Mode	:
No.	: JW/3169/24-25	Vehicle No	:
Date	: 31/03/2025	Date of Supply	: 31/03/2025
State	: **Delhi** State Code : 07	Place of Supply	: Haryana

Details of Receiver | Billed to :

Name : **KRISUMI CORPORATION PVT LTD.**
Address : SECTOR-36A, NEAR VILL-SIHI
DWARKA EXPRESSWAY, Haryana-122016
GUGRAON
Contact Person :MR. RAHUL, Phone : 9560031317
GSTIN : 06AAECV0565A1ZR
State : Haryana State Code : 06

Details of Consignee| Shipped to :

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.	CANON IRC 3520	997314	Nos	1.00	20249.68	20249.68

SERIAL NO : WSW01020/TG (CANON IRC 3520) ACCOUNTS

COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4	DATE
CURRENT READING:	12937	394819	26700	162571	28/03/25
PREV. READING :	12885	386933	26166	158757	28/02/25
DIFFERENCE :	52	7886	534	3814	
BILLABLE COPIES:	52	7886	534	3814	
CHARGES/COPY :	0.36	0.36	4.00	4.00	
BILLABLE AMOUNT:	18.72	2838.96	2136	15256	

TOTAL : 20249.68

Total			1.00		20249.68

Total Invoice Amount in Words:
Rupees Twenty Three Thousand Eight Hundred Ninety Five only.

Total Amount Before Tax	**20249.68**
IGST 18%	3644.94
Rounded off (+)	0.38
Total Amount	**Rs. 23895.00**

Bank Details :
HDFC BANK LTD A/C NO:01297630000672
CURRENT A/C: IFSC CODE:HDFC0000129:

"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."

E. & O. E.
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

(Receivers Name and Sign)

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

ACCENT AUTOMATION PVT. LTD. NEW DELHI

(AUTHORISED SIGNATORY)

This is a computer generated Invoice and does not require any signature