

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 Recipient
- Duplicate for Supplier/ Transporter
- Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/791/25-26	Vehicle No :
Date : 05/07/2025	Date of Supply : 05/07/2025
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 :
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317	Address :
GSTIN : 06AAECV0565A1ZR State Code : 06	GSTIN : State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																														
1	HP LASER JET MFP M72630DN(2ZN50A) <small>SERIAL NO : CNB1R3920W (HP LASER JET MFP M72630DN(2ZN50A) (JW))</small> <hr/> <table border="0" style="font-size: small;"> <tr><td>COUNTERS</td><td>A46A3</td><td>DATE</td></tr> <tr><td>CURRENT READING:</td><td>123501</td><td>30/06/25</td></tr> <tr><td>PREV. READING :</td><td>121080</td><td>28/05/25</td></tr> <tr><td>DIFFERENCE :</td><td>2421</td><td></td></tr> <tr><td>FREE COPIES :</td><td>5000</td><td></td></tr> <tr><td>BILLABLE COPIES:</td><td>0</td><td></td></tr> <tr><td>CHARGES/COPY :</td><td>0.30</td><td></td></tr> <tr><td>BILLABLE AMOUNT:</td><td>0</td><td></td></tr> <tr><td>MONTHLY CHARGES:</td><td>4500.00</td><td></td></tr> <tr><td>TOTAL :</td><td>4500.00</td><td></td></tr> </table>	COUNTERS	A46A3	DATE	CURRENT READING:	123501	30/06/25	PREV. READING :	121080	28/05/25	DIFFERENCE :	2421		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
COUNTERS	A46A3	DATE																																		
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2	HP LASER JET MFP M72630DN(2ZN50A) <small>SERIAL NO : CNB1RBP2WG (HP LASER JET MFP M72630DN(2ZN50A) (JW))</small> <hr/> <table border="0" style="font-size: small;"> <tr><td>COUNTERS</td><td>A46A3</td><td>DATE</td></tr> <tr><td>CURRENT READING:</td><td>5187</td><td>30/06/25</td></tr> <tr><td>PREV. READING :</td><td>5003</td><td>28/05/25</td></tr> <tr><td>DIFFERENCE :</td><td>184</td><td></td></tr> <tr><td>FREE COPIES :</td><td>5000</td><td></td></tr> <tr><td>BILLABLE COPIES:</td><td>0</td><td></td></tr> <tr><td>CHARGES/COPY :</td><td>0.30</td><td></td></tr> <tr><td>BILLABLE AMOUNT:</td><td>0</td><td></td></tr> <tr><td>MONTHLY CHARGES:</td><td>4500.00</td><td></td></tr> <tr><td>TOTAL :</td><td>4500.00</td><td></td></tr> </table>	COUNTERS	A46A3	DATE	CURRENT READING:	5187	30/06/25	PREV. READING :	5003	28/05/25	DIFFERENCE :	184		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
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3	HP LASER JET MFP M72630DN(2ZN50A) <small>SERIAL NO : CNB1RBS4SX (HP LASER JET MFP M72630DN(2ZN50A) (JW))</small> <hr/> <table border="0" style="font-size: small;"> <tr><td>COUNTERS</td><td>A46A3</td><td>DATE</td></tr> <tr><td>CURRENT READING:</td><td>65617</td><td>30/06/25</td></tr> <tr><td>PREV. READING :</td><td>60533</td><td>28/05/25</td></tr> <tr><td>DIFFERENCE :</td><td>5084</td><td></td></tr> <tr><td>FREE COPIES :</td><td>5000</td><td></td></tr> </table>	COUNTERS	A46A3	DATE	CURRENT READING:	65617	30/06/25	PREV. READING :	60533	28/05/25	DIFFERENCE :	5084		FREE COPIES :	5000		997314	Nos	1.00	4525.20	4525.20															
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DIFFERENCE :	5084																																			
FREE COPIES :	5000																																			

Total Amount Rs. 23436.00

- 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 AUTHORIZED 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



(Receivers Name and Sign)

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,
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 CIN : U74999DL2013PTC250140
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TAX INVOICE


<input type="checkbox"/>	Original for Recipient
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Reverse Charge : No	Transportation Mode :
No. : JW/791/25-26	Vehicle No :
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GSTIN : 06AAECV0565A1ZR	GSTIN :
State : Haryana State Code : 06	State : State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																																																																		
	BILLABLE COPIES: 84 CHARGES/COPY : 0.30 BILLABLE AMOUNT: 25.20 MONTHLY CHARGES: 4500.00 <hr/> TOTAL : 4525.20																																																																							
✓ 1	CANON IRC 3326 SERIAL NO : 4MW03815 (CANON IRC C3326) <hr/> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>COUNTERS</th> <th>B&W A4</th> <th>B&WA3</th> <th>COLOUR A3</th> <th>COLOUR A4</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>CURRENT READING:</td> <td>42580</td> <td>0</td> <td>1956</td> <td>16043</td> <td></td> </tr> <tr> <td>30/06/25</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td>39455</td> <td>0</td> <td>1885</td> <td>15280</td> <td></td> </tr> <tr> <td>28/03/25</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td>3125</td> <td>0</td> <td>71</td> <td>763</td> <td></td> </tr> <tr> <td>FUEL COPIES :</td> <td>5000</td> <td>0</td> <td>0</td> <td>500</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>0</td> <td>0</td> <td>71</td> <td>263</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td>0.36</td> <td>0.36</td> <td>4.00</td> <td>4.00</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td>0</td> <td>0</td> <td>284</td> <td>1052</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td>5000.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <hr/> TOTAL : 6336.00	COUNTERS	B&W A4	B&WA3	COLOUR A3	COLOUR A4	DATE	CURRENT READING:	42580	0	1956	16043		30/06/25						PREV. READING :	39455	0	1885	15280		28/03/25						DIFFERENCE :	3125	0	71	763		FUEL COPIES :	5000	0	0	500		BILLABLE COPIES:	0	0	71	263		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0	0	284	1052		MONTHLY CHARGES:	5000.00					997314	Nos	1.00	6336.00	✓ 6336.00
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MONTHLY CHARGES:	5000.00																																																																							
Total				4.00		19861.20																																																																		

Total Invoice Amount in Words: Rupees Twenty Three Thousand Four Hundred Thirty Six only.	Total Amount Before Tax 19861.20
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:	IGST 18% 3575.02 Rounded off (-) 0.22
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."	Total Amount Rs. 23436.00

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