


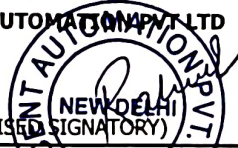
ACCENT AUTOMATION PVT LTD

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						<input type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier/ Transporter <input type="checkbox"/> Triplicate for Supplier																																																												
Reverse Charge : No			Transportation Mode :																																																															
Invoice No. : JW/1102/25-26			Vehicle No :																																																															
Date : 14/08/2025			Date of Supply : 14/08/2025																																																															
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				GSTIN :																																																														
State : Haryana				State Code : 06		State Code :																																																												
Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																																																												
	CURRENT READING: 72010 31/07/25 PREV. READING : 65617 30/06/25 DIFFERENCE : 6393 FREE COPIES : 5000 BILLABLE COPIES: 1393 CHARGES/COPY : 0.30 BILLABLE AMOUNT: 417.90 MONTHLY CHARGES: 4500.00 ----- TOTAL : 4917.90 -----																																																																	
4.	CANON IRC 3326 SERIAL NO : 4MW03815 (CANON IRC C3326) ----- <table border="1" 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>47361</td> <td>0</td> <td>1981</td> <td>17133</td> <td>31/07/25</td> </tr> <tr> <td>PREV. READING :</td> <td>42580</td> <td>0</td> <td>1956</td> <td>16043</td> <td>30/06/25</td> </tr> <tr> <td>DIFFERENCE :</td> <td>4781</td> <td>0</td> <td>25</td> <td>1090</td> <td></td> </tr> <tr> <td>FREE 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>25</td> <td>590</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>100</td> <td>2360</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td>5000.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL :</td> <td>7460.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	COUNTERS	B&W A4	B&WA3	COLOUR A3	COLOUR A4	DATE	CURRENT READING:	47361	0	1981	17133	31/07/25	PREV. READING :	42580	0	1956	16043	30/06/25	DIFFERENCE :	4781	0	25	1090		FREE COPIES :	5000	0	0	500		BILLABLE COPIES:	0	0	25	590		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0	0	100	2360		MONTHLY CHARGES:	5000.00					TOTAL :	7460.00					997314	Nos	1.00	7460.00	✓ 7460.00
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Total Invoice Amount in Words: Rupees Twenty Five Thousand Two Hundred Twenty Six only.																																																																		
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:																																																																		
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 ✓ Rs. 25226.00																																																												
Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD (AUTHORISED SIGNATORY)																																																																		
(Receivers Name and Sign)																																																																		

"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18%	3848.02
		Rounded off (+)	0.08
		Total Amount	Rs. 25226.00
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(Receivers Name and Sign)			

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