

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 :
No. : JW/793/25-26	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	GSTIN :
State : Haryana State Code : 06	State : State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																																																
1	CANON IRC 3520 <small>SERIAL NO : NUN01020/02 (MINKA 140 1520) ACCOUNTS</small>	997314	Nos	1.00	19941.20	19941.20																																																
<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>COUNTERS</th> <th>B&W A3</th> <th>B&W A4</th> <th>CLR A3</th> <th>CLR A4</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>CURRENT READING:</td> <td>13138</td> <td>416533</td> <td>27840</td> <td>175763</td> <td>30/06/25</td> </tr> <tr> <td>PREV. READING :</td> <td>13094</td> <td>409907</td> <td>27481</td> <td>171737</td> <td>28/05/25</td> </tr> <tr> <td>DIFFERENCE :</td> <td>44</td> <td>6626</td> <td>359</td> <td>4026</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>44</td> <td>6626</td> <td>359</td> <td>4026</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>15.84</td> <td>2385.36</td> <td>1436</td> <td>16104</td> <td></td> </tr> <tr> <td>TOTAL :</td> <td colspan="5">19941.20</td> </tr> </tbody> </table>							COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4	DATE	CURRENT READING:	13138	416533	27840	175763	30/06/25	PREV. READING :	13094	409907	27481	171737	28/05/25	DIFFERENCE :	44	6626	359	4026		BILLABLE COPIES:	44	6626	359	4026		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	15.84	2385.36	1436	16104		TOTAL :	19941.20				
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Total				1.00		19941.20																																																

Total Invoice Amount in Words: Rupees Twenty Three Thousand Five Hundred Thirty One only.	Total Amount Before Tax 19941.20
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:	IGST 18% 3589.42 Rounded off (+) 0.38 Total Amount Rs. 23531.00

"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."

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

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

 (AUTHORISED SIGNATORY)

(Receivers Name and Sign)