


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/1100/25-26			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 HOSPITALITY SERVICES PRIVATE LIMITED				Name :						
Address : 3RD FLOOR CENTRAL PLAZA MALL ENTRY GATE CENTRAL PLAZA MALL , SECTOR 53-HARYANA Gurugram				Address :						
GSTIN : 06AAKCK7478D1Z8				GSTIN :						
State : Haryana				State Code : 06		State Code :				
Sr. No	Name of Product / Service				HSN SAC	UOM	Qty	Rate	Total	
1.	CANON IRC 3326 SERIAL NO : 4MW10024 (CANON IRC C3326) ----- COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 12214 0 97 4513 30/06/25 PREV. READING : 10374 0 96 4262 28/05/25 DIFFERENCE : 1840 0 1 251 FREE COPIES : 5000 0 1 499 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	
2.	CANON IRC 3326 SERIAL NO : 4MW10070 (CANON IRC C3326) ----- COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 2112 0 190 4152 31/07/25 PREV. READING : 1429 0 165 3026 30/06/25 DIFFERENCE : 683 0 25 1126 FREE COPIES : 5000 0 0 500 BILLABLE COPIES: 0 0 25 626 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 100 2504 MONTHLY CHARGES: 5000.00 ----- TOTAL : 7604.00 -----				997314	Nos	1.00	7604.00	✓ 7604.00	
Total							2.00			
Total Invoice Amount in Words:						Total Amount			Rs. 14873.00	
E. & O. E. 1. PAYMENT SHOULD BE MADE BY A/JC 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 above information is true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)				
(Receiver's Name and Sign)										

Rupees Fourteen Thousand Eight Hundred Seventy Three only.

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)

IGST 18% 2268.72

Rounded off (+) 0.28

Total Amount Rs. 14873.00

Certified that the particulars given above are true and correct

FOR ACCENT AUTOMATION LTD

(AUTHORISED SIGNATORY)

