

# 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 Receipt
<input type="checkbox"/>	Duplicate for Supplier/ Transporter
<input type="checkbox"/>	Triuplicate for Supplier


Reverse Charge : No	Transportation Mode :
No. : JW/524/25-26	Vehicle No :
Date : 09/06/2025	Date of Supply : 09/06/2025
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.	<b>CANON ADV C3020</b> SERIAL NO : WVM05872 (CANON ADV C3020) ----- COUNTERS      B&W A4    B&W A3    COLOUR A4    COLOUR A3    DATE ----- - CURRENT READING:    158543      8967      91242      16129 28/05/25 PREV. READING :    158519      8967      91238      16129 28/04/25 DIFFERENCE :      24            0            4            0 FREE COPIES :      24            0            0            0 BILLABLE COPIES:    0            4 CHARGES/COPY :    0.36      0.36      4.00      4.00 BILLABLE AMOUNT:    0            0            16            0 MONTHLY CHARGES: 5000.00 ----- TOTAL :              5016.00 -----	997314	Nos	1.00	5016.00	5016.00
2.	<b>CANON ADV C3020</b> SERIAL NO : WVM05395 (CANON ADV C3020) ----- COUNTERS      B&W A4    B&W A3    COLOUR A4    COLOUR A3    DATE ----- - CURRENT READING:    99989      4059      119018      19957 28/05/25 PREV. READING :    96462      3918      115423      19415 28/04/25 DIFFERENCE :      3527      141      3595      542 FREE COPIES :      4835      141      0            500 BILLABLE COPIES:    0            0      3595      42 CHARGES/COPY :    0.36      0.36      4.00      4.00 BILLABLE AMOUNT:    0            0      14380      168 ----- TOTAL :              14548.00 -----	997314	Nos	1.00	14548.00	14548.00

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	<b>Total Amount</b>	<b>Rs. 23086.00</b>
	Certified that the particulars given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)	

(Receivers Name and Sign)

	Total	2.00	19564.00
<b>Total Invoice Amount in Words:</b> Rupees Twenty Three Thousand Eighty Six only.		<b>Total Amount Before Tax</b>	<b>19564.00</b>
<b>Bank Details :</b> HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18%	3521.52
		Rounded off (+)	0.48
		<b>Total Amount</b>	<b>Rs. 23086.00</b>
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 <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)	
<b>(Receivers Name and Sign)</b>			