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 Receipient
- ☐ Duplicate for Supplier/ Transporter
- ☐ Triplicate for Supplier

Reverse Charge	: No	Transportation Mode	:
No.	: JW/2897/24-25	Vehicle No	:
Date	: 01/03/2025	Date of Supply	: 01/03/2025
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 : KRISUMI CORPORATION PVT LTD(MANESAR)
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317	Address : SECTOR-36A, NEAR VILL-SIHI, DWARKA EXPRESSWAY Haryana GUGRAON -122016 ,Tel: 9560031317 9560031317
GSTIN : 06AAECV0565A1ZR	GSTIN : 06AAECV0565A1ZR
State : Haryana State Code : 06	State : Haryana State Code : 06

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON ADV C3020	997314	Nos	1.00	6968.00	6968.00

```
SERIAL NO : WVM05872 (CANON ADV C3020)
-------------------------------------------------------------
COUNTERS          B&W A4   B&W A3  COLOUR A4  COLOUR A3  DATE
-------------------------------------------------------------
-
CURRENT READING:  158125     8952    90962       16080
28/02/25
PREV. READING  :  158082     8952    90715       15835
30/01/25
DIFFERENCE     :      43        0      247         245
FREE COPIES    :      43        0        0           0
BILLABLE COPIES:       0        0      247         245
CHARGES/COPY   :    0.36     0.36     4.00        4.00
BILLABLE AMOUNT:       0        0      988         980
MONTHLY CHARGES: 5000.00
-------------------------------------------------------------
TOTAL :           6968.00
-------------------------------------------------------------
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2.	CANON ADV C3020	997314	Nos	1.00	4248.00	4248.00

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SERIAL NO : WVM05395 (CANON ADV C3020)
-------------------------------------------------------------
COUNTERS          B&W A4   B&W A3  COLOUR A4  COLOUR A3
DATE
-------------------------------------------------------------
-
CURRENT READING:    89218    3774   110837      18061
28/02/25
PREV. READING  :    88277    3760   109581      17755
30/01/25
DIFFERENCE     :      941      14     1256        306
FREE COPIES    :     3943      14      500          0
BILLABLE COPIES:        0       0      756        306
CHARGES/COPY   :     0.36    0.36     4.00       4.00
BILLABLE AMOUNT:        0       0     3024       1224
-------------------------------------------------------------
TOTAL :      4248.00
-------------------------------------------------------------
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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. 13235.00**

Certified that the particulars given above are true and correct

FOR ACCENT AUTOMATION PVT LTD

(AUTHORISED SIGNATORY)

(Receivers Name and Sign)

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

	Total			2.00		11216.00

Total Invoice Amount in Words:

Rupees Thirteen Thousand Two Hundred Thirty Five only.

Total Amount Before Tax	**11216.00**
IGST 18%	2018.88
Rounded off (+)	0.12
Total Amount	**Rs. 13235.00**

Bank Details :

HDFC BANK LTD A/C NO:01297630000672

CURRENT A/C: IFSC CODE:HDFC0000129:

"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."

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