




# 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

<b>TAX INVOICE</b>						<input type="checkbox"/> Original for Receipt																																																																																				
						<input type="checkbox"/> Duplicate for Supplier/ Transporter																																																																																				
						<input type="checkbox"/> Triplicate for Supplier																																																																																				
Reverse Charge : No			Transportation Mode :																																																																																							
No. : JW/2898/24-25			Vehicle No :																																																																																							
Date : 01/03/2025			Date of Supply : 01/03/2025																																																																																							
State : <b>Delhi</b> State Code : 07			Place of Supply : Haryana																																																																																							
<b>Details of Receiver   Billed to :</b>			<b>Details of Consignee   Shipped to :</b>																																																																																							
Name : <b>KRISUMI CORPORATION PVT LTD.</b>			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																																																																																				
	BILLABLE COPIES: 0 CHARGES/COPY : 0.30 BILLABLE AMOUNT: 0 MONTHLY CHARGES: 4500.00 ----- TOTAL : 4500.00 -----																																																																																									
4.	<b>CANON IRC 3326</b> SERIAL NO : 4MW03815 (CANON IRC C3326) ----- <table style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th style="text-align: left;">COUNTERS</th> <th style="text-align: right;">B&amp;W A4</th> <th style="text-align: right;">B&amp;WA3</th> <th style="text-align: right;">COLOUR A3</th> <th style="text-align: right;">COLOUR A4</th> <th style="text-align: right;">DATE</th> </tr> </thead> <tbody> <tr> <td>CURRENT READING:</td> <td style="text-align: right;">35455</td> <td style="text-align: right;">0</td> <td style="text-align: right;">1772</td> <td style="text-align: right;">11874</td> <td></td> </tr> <tr> <td>28/02/25</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td style="text-align: right;">34431</td> <td style="text-align: right;">0</td> <td style="text-align: right;">1771</td> <td style="text-align: right;">11632</td> <td></td> </tr> <tr> <td>30/01/25</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td style="text-align: right;">1024</td> <td style="text-align: right;">0</td> <td style="text-align: right;">1</td> <td style="text-align: right;">242</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td style="text-align: right;">5000</td> <td style="text-align: right;">0</td> <td style="text-align: right;">1</td> <td style="text-align: right;">499</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td style="text-align: right;">0.36</td> <td style="text-align: right;">0.36</td> <td style="text-align: right;">4.00</td> <td style="text-align: right;">4.00</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td style="text-align: right;">5000.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>-----</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL :</td> <td style="text-align: right;">5000.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>-----</td> <td></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:	35455	0	1772	11874		28/02/25						PREV. READING :	34431	0	1771	11632		30/01/25						DIFFERENCE :	1024	0	1	242		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
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<b>Total</b>				4.00	18500.00																																																																																					
Total Invoice Amount in Words: Rupees Twenty One Thousand Eight Hundred Thirty only.			<b>Total Amount Before Tax 18500.00</b>																																																																																							
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			IGST 18% 3330.00																																																																																							
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."			<b>Total Amount Rs. 21830.00</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)																																																																																							
(Receivers Name and Sign)																																																																																										