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 :
Invoice No. : JW/1101/25-26	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 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 ADV C3020	997314	Nos	1.00	5500.00	5500.00

SERIAL NO : WVM05872 (CANON ADV C3020)

COUNTERS	B&W A4	B&W A3	COLOUR A4	COLOUR A3	DATE
CURRENT READING:	158608	8967	91390	16216	31/07/25
PREV. READING :	158546	8967	91325	16156	30/06/25
DIFFERENCE :	62	0	65	60	
FREE COPIES :	62	0	0	0	
BILLABLE COPIES:	0	0	65	60	
CHARGES/COPY :	0.36	0.36	4.00	4.00	
BILLABLE AMOUNT:	0	0	260	240	
MONTHLY CHARGES:	5000.00				

TOTAL : 5500.00

2.	CANON ADV C3020	997314	Nos	1.00	7980.00	7980.00

SERIAL NO : WVM05395 (CANON ADV C3020)

COUNTERS	B&W A4	B&W A3	COLOUR A4	COLOUR A3	DATE
CURRENT READING:	103512	4110	123016	21074	31/07/25
PREV. READING :	101716	4086	121220	20375	30/06/25
DIFFERENCE :	1796	24	1796	699	
FREE COPIES :	4914	24	500	0	
BILLABLE COPIES:	0	0	1296	699	
CHARGES/COPY :	0.36	0.36	4.00	4.00	
BILLABLE AMOUNT:	0	0	5184	2796	

TOTAL : 7980.00

	Total			2.00	

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

Total Amount **Rs. 15906.00**

Certified that the particulars given above are true and correct

FOR ACCENT AUTOMATION PVT LTD

ACCENT AUTOMATION PVT. LTD. NEW DELHI

(AUTHORISED SIGNATORY)

(Receivers Name and Sign)

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

Total Invoice Amount in Words: Rupees Fifteen Thousand Nine Hundred Six only.	**Total Amount Before Tax** **13480.00**
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129: "THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."	IGST 18% 2426.40 Rounded off (-) 0.40 **Total Amount** **Rs. 15906.00**
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	Certified that the particulars given above are true and correct **FOR ACCENT AUTOMATION PVT LTD**
(Receivers Name and Sign)	(AUTHORISED SIGNATORY)

ACCENT AUTOMATION PVT. LTD. NEW DELHI

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