

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 Receipt
 Duplicate for Supplier/ Transporter
 Triplicate for Supplier

Reverse Charge : No No. : JW/2899/24-25 Date : 01/03/2025 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 01/03/2025 Place of Supply : Haryana
Details of Receiver Billed to :	Details of Consignee Shipped to :
Name : KRISUMI CORPORATION PVT LTD. Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317 GSTIN : 06AAECV0565A1ZR State : Haryana State Code : 06	Name : KRISUMI CORPORATION PVT LTD(MANESAR) Address : SECTOR-36A, NEAR VILL-SIHI, DWARKA EXPRESSWAY Haryana GUGRAON -122016 ,Tel: 9560031317 9560031317 GSTIN : 06AAECV0565A1ZR State : Haryana State Code : 06

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: 2802 0 14 1184 28/02/25 PREV. READING : 815 0 4 290 05/02/25 DIFFERENCE : 1987 0 10 894 FREE COPIES : 5000 0 0 500 BILLABLE COPIES: 0 0 0 394 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 40 1576 MONTHLY CHARGES: 5000.00 ----- TOTAL : 6616.00 -----	997314	Nos	1.00	6616.00	6616.00
2.	CANON IRC 3326 SERIAL NO : 4MW10070 (CANON IRC C3326) ----- COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 14 0 7 46 28/02/25 PREV. READING : 0 0 0 0 17/02/25 DIFFERENCE : 14 0 7 46 FREE COPIES : 5000 0 7 493 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
Total				2.00		

Total Invoice Amount in Words: Rupees Thirteen Thousand Seven Hundred Seven only.	
Bank Details : HDFC BANK LTD A/C NO:01297630000672	

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	Total Amount Rs. 13707.00 Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD 
(Receivers Name and Sign)	

CURRENT A/C: IFSC CODE:HDFC0000129:		IGST 18%	2090.88
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		Rounded off (+)	0.12
		Total Amount	Rs. 13707.00
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(Receivers Name and Sign)			