

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	Transportation Mode :
No. : JW/100/25-26	Vehicle No :
Date : 03/05/2025	Date of Supply : 03/05/2025
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 SERIAL NO : WVM05872 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- - CURRENT READING: 158519 8967 91238 16129 28/04/25 PREV. READING : 158276 8959 91038 16121 28/03/25 DIFFERENCE : 243 8 200 8 FREE COPIES : 0 0 0 0 BILLABLE COPIES: 243 8 200 8 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 87.48 2.88 800 32 MONTHLY CHARGES: 5000.00 ----- TOTAL : 5922.36 -----	997314	Nos	1.00	5922.36	5922.36
2.	CANON ADV C3020 SERIAL NO : WVM05395 (CANON ADV C3020) ----- COUNTERS B&W A4 B&W A3 COLOUR A4 COLOUR A3 DATE ----- - CURRENT READING: 96462 3918 115423 19415 28/04/25 PREV. READING : 90651 3849 112843 18769 28/03/25 DIFFERENCE : 5811 69 2580 646 FREE COPIES : 5000 0 500 0 BILLABLE COPIES: 811 69 2080 646 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 291.96 24.84 8320 2584 ----- TOTAL : 11220.80 -----	997314	Nos	1.00	11220.80	11220.80

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. 20229.00
	Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)

(Receivers Name and Sign)

