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/98/25-26	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 :

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

Details of Consignee| Shipped to :

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 3520	997314	Nos	1.00	18200.72	18200.72

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SERIAL NO : WSW01020/TG (CANON IRC 3520) ACCOUNTS
-------------------------------------------------------------
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COUNTERS          B&W A3   B&W A4   CLR A3   CLR A4   DATE
-------------------------------------------------------------
--
CURRENT READING:  13002    402456    26969    166159
28/04/25
PREV. READING  :  12937    394819    26700    162571
28/03/25
DIFFERENCE     :     65      7637      269      3588
BILLABLE COPIES:     65      7637      269      3588
CHARGES/COPY   :   0.36      0.36     4.00      4.00
BILLABLE AMOUNT:  23.40   2749.32     1076     14352
-------------------------------------------------------------
TOTAL    :        18200.72
-------------------------------------------------------------
```

	Total			1.00		18200.72

Total Invoice Amount in Words:

Rupees Twenty One Thousand Four Hundred Seventy Seven only.

Total Amount Before Tax	**18200.72**
IGST 18%	3276.13
Rounded off (+)	0.15
Total Amount	**Rs. 21477.00**

Bank Details :

HDFC BANK LTD A/C NO:01297630000672
CURRENT A/C: IFSC CODE:HDFC0000129:

"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."

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

(Receivers Name and Sign)

Certified that the particulars given above are true and correct

FOR ACCENT AUTOMATION PVT LTD

RAHUL KHANNA
Digitally signed by RAHUL KHANNA
Date: 2025.05.12 16:34:07 +05'30'

(AUTHORISED SIGNATORY)