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/2689/24-25	Vehicle No	:
Date	: 06/02/2025	Date of Supply	: 06/02/2025
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.	HP LASER JET MFP M72630DN(2ZN50A) SERIAL NO : CNB1R3920W (HP LASER JET MFP M72630DN(2ZN50A)(JW)) COUNTERS A4&A3 DATE CURRENT READING: 104410 30/01/25 PREV. READING : 98229 30/12/24 DIFFERENCE : 6181 FREE COPIES : 5000 BILLABLE COPIES: 1181 CHARGES/COPY : 0.30 BILLABLE AMOUNT: 354.30 MONTHLY CHARGES: 4500.00 TOTAL : 4854.30	997314	Nos	1.00	4854.30	4854.30
2.	HP LASER JET MFP M72630DN(2ZN50A) SERIAL NO : CNB1R8F2WG (HP LASER JET MFP M72630DN(2ZN50A)(JW)) COUNTERS A4&A3 DATE CURRENT READING: 3825 30/01/25 PREV. READING : 3356 30/12/24 DIFFERENCE : 469 FREE COPIES : 5000 BILLABLE COPIES: 0 CHARGES/COPY : 0.30 BILLABLE AMOUNT: 0 MONTHLY CHARGES: 4500.00 TOTAL : 4500.00	997314	Nos	1.00	4500.00	4500.00
3.	HP LASER JET MFP M72630DN(2ZN50A) SERIAL NO : CNB1R8S4SX (HP LASER JET MFP M72630DN(2ZN50A)(JW)) COUNTERS A4&A3 DATE CURRENT READING: 39874 30/01/25 PREV. READING : 34116 30/12/24 DIFFERENCE : 5758 FREE COPIES : 5000	997314	Nos	1.00	4727.40	4727.40

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. 23602.00**

Certified that the particulars given above are true and correct

FOR ACCENT AUTOMATION PVT LTD

(AUTHORISED SIGNATORY)

(Receivers Name and Sign)

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

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/2689/24-25	Vehicle No	:
Date	: 06/02/2025	Date of Supply	: 06/02/2025
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
	BILLABLE COPIES: 758 CHARGES/COPY : 0.30 BILLABLE AMOUNT: 227.40 MONTHLY CHARGES: 4500.00 ---------- TOTAL : 4727.40 ----------					
4.	CANON IRC 3326 SERIAL NO : 4MW03815 (CANON IRC C3326) ---------- COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE ---------- CURRENT READING: 34431 0 1771 11632 30/12/24 PREV. READING : 32793 0 1771 10902 30/11/24 DIFFERENCE : 1638 0 0 730 FREE COPIES : 5000 0 0 500 BILLABLE COPIES: 0 0 0 230 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 0 920 MONTHLY CHARGES: 5000.00 ---------- TOTAL : 5920.00 ----------	997314	Nos	1.00	5920.00	5920.00
	Total			4.00		20001.70

Total Invoice Amount in Words:

Rupees Twenty Three Thousand Six Hundred Two only.

Total Amount Before Tax	**20001.70**
IGST 18%	3600.31
Rounded off (-)	0.01
Total Amount	**Rs. 23602.00**

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 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

(AUTHORISED SIGNATORY)

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