

# 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

PAN :AALCA4586B

## TAX INVOICE

- Original for Recipient  
 Duplicate for Supplier/ Transporter  
 Tripplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/1791/24-25	Vehicle No :
Date : 08/11/2024	Date of Supply : 08/11/2024
State : Delhi State Code : 07	Place of Supply : Haryana
<b>Details of Receiver   Billed to :</b>	<b>Details of Consignee   Shipped to :</b>
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 IRC 3326 SERIAL NO : WVM02527 (CANON IRC C3326) (DESIGN) ----- COUNTERS B&W A4 B&W A3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 30/10/24 3595 144 2001 11406 PREV. READING : 3336 128 1798 9587 30/09/24 DIFFERENCE : 259 16 203 1819 FREE COPIES : 4984 16 0 500 BILLABLE COPIES: 0 0 203 1319 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 812 5276 MONTHLY CHARGES: 5000.00 ----- TOTAL : 11088.00 -----	997314	Nos	1.00	11088.00	11088.00
Total					1.00	11088.00

Total Invoice Amount in Words: Rupees Thirteen Thousand Eighty Four only.	Total Amount Before Tax <b>11088.00</b>
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129;	IGST 18% 1995.84 Rounded off (+) 0.16
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."	Total Amount <b>Rs. 13084.00</b>

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)