

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/102/25-26	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 IRC 3326 SERIAL NO : 4MW10024 (CANON IRC C3326) ----- COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 6281 0 69 3040 28/04/25 PREV. READING : 4484 0 50 1827 28/03/25 DIFFERENCE : 1797 0 19 1213 FREE COPIES : 5000 0 0 500 BILLABLE COPIES: 0 0 19 713 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 76 2852 MONTHLY CHARGES: 5000.00 ----- TOTAL : 7928.00 -----	997314	Nos	1.00	7928.00	7928.00
2.	CANON IRC 3326 SERIAL NO : 4MW10070 (CANON IRC C3326) ----- COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 978 0 94 1629 28/04/25 PREV. READING : 183 0 33 487 28/03/25 DIFFERENCE : 795 0 61 1142 FREE COPIES : 5000 0 0 500 BILLABLE COPIES: 0 0 61 642 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 244 2568 MONTHLY CHARGES: 5000.00 ----- TOTAL : 7812.00 -----	997314	Nos	1.00	7812.00	7812.00
Total				2.00		

E. & O. E.	Total Amount	Rs. 18573.00
1. PAYMENT SHOULD BE MADE BY A/A PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO	<p style="text-align: center;">Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)</p>	
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)		

Total Invoice Amount in Words: Rupees Eighteen Thousand Five Hundred Seventy Three only.		Total Amount Before Tax	15740.00
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:			
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18%	2833.20
		Rounded off (-)	0.20
		Total Amount	Rs. 18573.00
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		Certified that the particulars given above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY)	
(Receivers Name and Sign)			