

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

<input type="checkbox"/> Original for Recipient
<input type="checkbox"/> Duplicate for Supplier/ Transporter
<input type="checkbox"/> Triplicate for Supplier

Reverse Charge : No No. : JW/3166/24-25 Date : 31/03/2025 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 31/03/2025 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.	HP LASER JET MFP M72630DN(2ZN50A) <small>SERIAL NO : CNB1R3920W (HP LASER JET MFP M72630DN(2ZN50A) (JW))</small> <hr/> <small>COUNTERS A4&A3 DATE</small> <hr/> <small>CURRENT READING: 111581 28/03/25</small> <small>PREV. READING : 107922 28/02/25</small> <small>DIFFERENCE : 3659</small> <small>FREE COPIES : 5000</small> <small>BILLABLE COPIES: 0</small> <small>CHARGES/COPY : 0.30</small> <small>BILLABLE AMOUNT: 0</small> <small>MONTHLY CHARGES: 4500.00</small> <hr/> <small>TOTAL : 4500.00</small>	997314	Nos	1.00	4500.00	✓ 4500.00
2.	HP LASER JET MFP M72630DN(2ZN50A) <small>SERIAL NO : CNB1R8F2WG (HP LASER JET MFP M72630DN(2ZN50A) (JW))</small> <hr/> <small>COUNTERS A4&A3 DATE</small> <hr/> <small>CURRENT READING: 4390 28/03/25</small> <small>PREV. READING : 4287 28/02/25</small> <small>DIFFERENCE : 103</small> <small>FREE COPIES : 5000</small> <small>BILLABLE COPIES: 0</small> <small>CHARGES/COPY : 0.30</small> <small>BILLABLE AMOUNT: 0</small> <small>MONTHLY CHARGES: 4500.00</small> <hr/> <small>TOTAL : 4500.00</small>	997314	Nos	1.00	4500.00	✓ 4500.00
3.	HP LASER JET MFP M72630DN(2ZN50A) <small>SERIAL NO : CNB1R8S4SA (HP LASER JET MFP M72630DN(2ZN50A) (JW))</small> <hr/> <small>COUNTERS A4&A3 DATE</small> <hr/> <small>CURRENT READING: 48755 28/03/25</small> <small>PREV. READING : 43878 28/02/25</small> <small>DIFFERENCE : 4877</small> <small>FREE COPIES : 5000</small>	997314	Nos	1.00	4500.00	✓ 4500.00

E. & O I 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 AUTHORIZED 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. 21830.00 Certified that the particulars above are true and correct FOR ACCENT AUTOMATION PVT LTD <div style="text-align: center;">  </div>
(Receivers Name and Sign)	

ACCENT AUTOMATION PVT LTD

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 NEW DELHI-110058 (INDIA), MSME U.A.M NO. - DL10E0012891
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 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
 No. : JW/3166/24-25
 Date : 31/03/2025
 State : Delhi State Code : 07
 Transportation Mode :
 Vehicle No :
 Date of Supply : 31/03/2025
 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

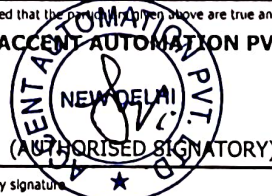
Details of Consignee | Shipped to :
 Name : KRISUMI CORPORATION PVT LTD(MANESAR)
 Address : SECTOR-36A, NEAR VILL-SIHI, DWARKA EXPRESSWAY
 Haryana GUGRAON -122016
 ,Tel: 9560031317 9560031317
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4.	CANON IRC 3326 SERIAL NO : 4MW03815 (CANON IRC C3326) ----- <table border="1"> <thead> <tr> <th>COUNTERS</th> <th>B&W A4</th> <th>B&WA3</th> <th>COLOUR A3</th> <th>COLOUR A4</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>CURRENT READING:</td> <td>36115</td> <td>0</td> <td>1774</td> <td>11931</td> <td>28/03/25</td> </tr> <tr> <td>PREV. READING :</td> <td>35455</td> <td>0</td> <td>1772</td> <td>11874</td> <td>28/02/25</td> </tr> <tr> <td>DIFFERENCE :</td> <td>600</td> <td>0</td> <td>2</td> <td>57</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>5000</td> <td>0</td> <td>2</td> <td>498</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td>0.36</td> <td>0.36</td> <td>4.00</td> <td>4.00</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td>5000.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL :</td> <td>5000.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	COUNTERS	B&W A4	B&WA3	COLOUR A3	COLOUR A4	DATE	CURRENT READING:	36115	0	1774	11931	28/03/25	PREV. READING :	35455	0	1772	11874	28/02/25	DIFFERENCE :	600	0	2	57		FREE COPIES :	5000	0	2	498		BILLABLE COPIES:	0	0	0	0		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0	0	0	0		MONTHLY CHARGES:	5000.00					TOTAL :	5000.00					997314	Nos	1.00	5000.00	✓ 5000.00
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TOTAL :	5000.00																																																																	
Total				4.00		18500.00																																																												

Total Invoice Amount in Words: Rupees Twenty One Thousand Eight Hundred Thirty only.
 Bank Details :
 HDFC BANK LTD A/C NO:01297630000672
 CURRENT A/C: IFSC CODE:HDFC0000129:
 "THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."
 Total Amount Before Tax 18500.00
 IGST 18% 3330.00
 Total Amount Rs. 21830.00

- E. & O. E.
 1. PAYMENT SHOULD BE MADE BY A A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO
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 4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.
 5. PAYMENT TERMS: WITHIN 15 DAYS

Certified that the contents above are true and correct
FOR ACCENT AUTOMATION PVT LTD



(Receivers Name and Sign)