

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/2895/24-25	Vehicle No :
Date : 01/03/2025	Date of Supply : 01/03/2025
State : Delhi State Code : 07	Place of Supply : Haryana

Details of Receiver Billed to :	Details of Consignee Shipped to :
Name : KRISUMI CORPORATION PVT LTD. Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person :MR. RAHUL, Phone : 9560031317 GSTIN : 06AAECV0565A1ZR State : Haryana State Code : 06	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 SERIAL NO : WSW01020/TG (CANON IRC 3520) ACCOUNTS ----- COUNTERS B&W A3 B&W A4 CLR A3 CLR A4 DATE ----- --- CURRENT READING: 12885 386933 26166 158757 28/02/25 PREV. READING : 12776 380101 25555 154364 30/01/25 DIFFERENCE : 109 6832 611 4393 BILLABLE COPIES: 109 6832 611 4393 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 39.24 2459.52 2444 17572 ----- TOTAL : 22514.76 -----	997314	Nos	1.00	22514.76	22514.76
Total				1.00		22514.76

Total Invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Sixty Seven only.	Total Amount Before Tax 22514.76
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:	IGST 18% 4052.66 Rounded off (-) 0.42
“THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED.”	Total Amount Rs. 26567.00

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

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



(AUTHORISED SIGNATORY)

(Receivers Name and Sign)