

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/3167/24-25 Date : 31/03/2025 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 31/03/2025 Place of Supply : Haryana
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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 ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) <hr/> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left;">COUNTERS</td> <td style="text-align: center;">B&W A4</td> <td style="text-align: center;">B&W A3</td> <td style="text-align: center;">COLOUR A4</td> <td style="text-align: center;">COLOUR A3</td> <td style="text-align: center;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>CURRENT READING:</td> <td style="text-align: center;">158276</td> <td style="text-align: center;">8959</td> <td style="text-align: center;">91038</td> <td style="text-align: center;">16121</td> <td></td> </tr> <tr> <td>28/03/25</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td style="text-align: center;">158125</td> <td style="text-align: center;">8952</td> <td style="text-align: center;">90962</td> <td style="text-align: center;">16080</td> <td></td> </tr> <tr> <td>28/02/25</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td style="text-align: center;">151</td> <td style="text-align: center;">7</td> <td style="text-align: center;">76</td> <td style="text-align: center;">41</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td style="text-align: center;">151</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">76</td> <td style="text-align: center;">41</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td style="text-align: center;">0.36</td> <td style="text-align: center;">0.36</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">4.00</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">304</td> <td style="text-align: center;">164</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td colspan="5" style="text-align: center;">5000.00</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL :</td> <td colspan="5" style="text-align: center;">5468.00</td> </tr> </table>	COUNTERS	B&W A4	B&W A3	COLOUR A4	COLOUR A3	DATE	-----						CURRENT READING:	158276	8959	91038	16121		28/03/25						PREV. READING :	158125	8952	90962	16080		28/02/25						DIFFERENCE :	151	7	76	41		FREE COPIES :	151	7	0	0		BILLABLE COPIES:	0	0	76	41		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	0	0	304	164		MONTHLY CHARGES:	5000.00					-----						TOTAL :	5468.00					997314	Nos	1.00	5468.00	5468.00
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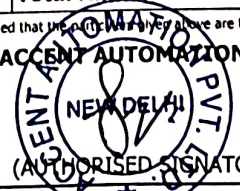
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Total Invoice Amount in Words:
 Rupees Sixteen Thousand Nine Hundred Two only.

Bank Details :

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	Total Amount Rs. 16902.00 Certified that the contents of this invoice are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORIZED SIGNATORY)
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(Receivers Name and Sign)

HDFC BANK LTD A/C NO:01297630000672		
CURRENT A/C: IFSC CODE:HDFC0000129;		
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 2578.32
		Rounded off (-) 0.32
		Total Amount Rs. 16902.00
<p>T. & O. E.</p> <p>1. PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO</p> <p>2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORIZED OFFICER WILL B</p> <p>3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM</p> <p>4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.</p> <p>5. PAYMENT TERMS: WITHIN 15 DAYS</p>		<p>Certified that the above are true and correct</p> <p>FOR ACCENT AUTOMATION PVT LTD</p> <p>NEW DELHI</p> <p>(AUTHORISED SIGNATORY)</p>
(Receivers Name and Sign)		