

# 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 Receipt  
 Duplicate for Supplier/ Transporter  
 Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/1796/24-25	Vehicle No :
Date : 08/11/2024	Date of Supply : 08/11/2024
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 : 4MW03815 (CANON IRC C3326)	997314	Nos	1.00	5000.00	5000.00																																																												
<table border="1"> <thead> <tr> <th>COUNTERS</th> <th>B&amp;W A4</th> <th>B&amp;WA3</th> <th>COLOUR A3</th> <th>COLOUR A4</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>CURRENT READING:</td> <td>28193</td> <td>0</td> <td>1763</td> <td>7554</td> <td>30/10/24</td> </tr> <tr> <td>PREV. READING :</td> <td>24870</td> <td>0</td> <td>1761</td> <td>7264</td> <td>30/09/24</td> </tr> <tr> <td>DIFFERENCE :</td> <td>3323</td> <td>0</td> <td>2</td> <td>190</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:	28193	0	1763	7554	30/10/24	PREV. READING :	24870	0	1761	7264	30/09/24	DIFFERENCE :	3323	0	2	190		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				
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Total				1.00		5000.00																																																												

Total Invoice Amount in Words: Rupees Five Thousand Nine Hundred only.	<b>Total Amount Before Tax</b>	<b>5000.00</b>
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%	900.00
	<b>Total Amount</b>	<b>Rs. 5900.00</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	Certified that the particulars given above are true and correct <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORISED SIGNATORY)
(Receivers Name and Sign)	