

# 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 Recipient  
 Duplicate for Supplier/ Transporter  
 Triplicate for Supplier

Reverse Charge : No  
No. : JW/904/24-25  
Date : 01/08/2024  
State : Delhi State Code : 07  
Transportation Mode :  
Vehicle No :  
Date of Supply : 01/08/2024  
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 :  
Address :  
GSTIN :  
State : State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	CANON IRC 3326 SERIAL NO : 4MW03815 (CANON IRC C3326) (CRM-2) COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE CURRENT READING: 17197 0 1704 6810 31/07/24 PREV. READING : 13083 0 1663 6402 29/06/24 DIFFERENCE : 4114 0 41 408 FREE COPIES : 5000 0 41 459 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
Total				1.00		5000.00

Total Invoice Amount in Words:  
Rupees Five Thousand Nine Hundred only.

Total Amount Before Tax 5000.00

### Bank Details :

HDFC BANK LTD A/C NO:01297630000672  
CURRENT A/C: IFSC CODE:HDFC0000129:

IGST 18% 900.00

“THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED.”

Total Amount Rs. 5900.00

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)