

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/2896/24-25	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.	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 : 4MW04919 (CANON IRC C3326) (CRM-1) ----- COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 65959 811 2787 31975 28/02/25 PREV. READING : 61141 762 2606 29386 30/01/25 DIFFERENCE : 4818 49 181 2589 FREE COPIES : 4951 49 0 500 BILLABLE COPIES: 0 0 181 2089 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 724 8356 MONTHLY CHARGES: 5000.00 ----- TOTAL : 14080.00 -----	997314	Nos	1.00	14080.00	14080.00
2.	CANON IRC 3326 SERIAL NO : WVM02527 (CANON IRC C3326) (DESIGN) ----- COUNTERS B&W A4 B&W A3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 6003 329 4245 18408 28/02/25 PREV. READING : 5425 280 3716 17311 30/01/25 DIFFERENCE : 578 49 529 1097 FREE COPIES : 4968 32 0 500 BILLABLE COPIES: 0 0 529 597 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 2116 2388 MONTHLY CHARGES: 5000.00 ----- TOTAL : 9504.00 -----	997314	Nos	1.00	9504.00	9504.00

E. & O. E.	Total Amount	Rs. 27829.00
1. PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO	Certified that the particulars given above are true and correct	
2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B	FOR ACCENT AUTOMATION PVT LTD	
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.	(AUTHORISED SIGNATORY)	
5. PAYMENT TERMS: WITHIN 15 DAYS		
(Receivers Name and Sign)		

	Total	2.00	23584.00
Total Invoice Amount in Words: Rupees Twenty Seven Thousand Eight Hundred Twenty Nine only.		Total Amount Before Tax	23584.00
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%	4245.12
		Rounded off (-)	0.12
		Total Amount	Rs. 27829.00
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)			