

# 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  
No. : JW/903/24-25  
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 :**  
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  
**Details of Consignee | Shipped to :**  
Name :  
Address :  
GSTIN :  
State : State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	<b>CANON IRC 3520</b> SERIAL NO : WSW01020/TG (CANON IRC 3520) ACCOUNTS ----- COUNTERS            B&W A3    B&W A4    CLR A3    CLR A4    DATE ----- -- CURRENT READING: 12418    343273    23400    124557 31/07/24 PREV. READING : 12369    336632    21836    119077 29/06/24 DIFFERENCE :    48        6641    1564    5480 BILLABLE COPIES:    48        6641    1564    5480 CHARGES/COPY :    0.36    0.36    4.00    4.00 BILLABLE AMOUNT: 17.28    2390.76    6256    21920 ----- TOTAL :    30584.04 -----	997314	Nos	1.00	30584.04	30584.04
Total				1.00		30584.04

Total Invoice Amount in Words: Rupees Thirty Six Thousand Eighty Nine only.  
**Total Amount Before Tax 30584.04**  
Bank Details :  
HDFC BANK LTD A/C NO:01297630000672  
CURRENT A/C: IFSC CODE:HDFC0000129:  
IGST 18% 5505.13  
Rounded off (-) 0.17  
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."  
**Total Amount Rs. 36089.00**

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)