

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 Receipt
<input type="checkbox"/>	Duplicate for Supplier/ Transporter
<input type="checkbox"/>	Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
No. : JW/792/25-26	Vehicle No :
Date : 05/07/2025	Date of Supply : 05/07/2025
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 :
Address : SECTOR-36A, NEAR VILL-SIHI DWARKA EXPRESSWAY, Haryana-122016 GUGRAON Contact Person : MR. RAHUL, Phone : 9560031317	Address :
GSTIN : 06AAECV0565A1ZR	GSTIN :
State : Haryana State Code : 06	State : State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
✓ 1	CANON IRC 3326 SERIAL NO : 48W0495 (CANON IRC C3326) (CRM-1) COUNTERS: B&W A4 B&W A3 COLOUR A3 COLOUR A4 DATE CURRENT READING: 92046 1089 4189 51573 30/06/25 PREV. READING : 86021 1031 3961 47775 26/05/25 DIFFERENCE : 6025 58 228 3798 FREE COPIES : 5000 0 0 500 BILLABLE COPIES: 1025 58 228 2298 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 369 20.88 912 10490 MONTHLY CHARGES: 5000.00 TOTAL : 19493.88	997314	Nos	1.00	19493.88	✓ 19493.88
✓ 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: 9976 763 7432 25558 30/06/25 PREV. READING : 9298 706 6641 24069 26/05/25 DIFFERENCE : 678 57 791 1489 FREE COPIES : 4943 57 0 500 BILLABLE COPIES: 0 0 791 989 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 3164 2958 MONTHLY CHARGES: 5000.00 TOTAL : 12120.00	997314	Nos	1.00	12120.00	✓ 12120.00
Total				2.00		

Total Invoice Amount in Words:
Rupees Thirty Seven Thousand Three Hundred Four only.

Bank Details :

E & O. E.	Total Amount	Rs. 37304.00
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)		

HDFC BANK LTD A/C NO:01297630000672		
CURRENT A/C: IFSC CODE:HDFC0000129;		
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."		IGST 18% 5690.50
		Rounded off (-) 0.38
		Total Amount Rs. 37304.00
E & O. E.	Certified that the particulars given above are true and correct.	
1. PAYMENT SHOULD BE MADE BY A A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO	<p align="center">FOR ACCENT AUTOMATION PVT LTD</p> 	
2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B		
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5. PAYMENT TERMS: WITHIN 15 DAYS		
(Receivers Name and Sign)	(AUTHORISED SIGNATORY)	