

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 Recelptient |
| <input type="checkbox"/> | Duplicate for Supplier/ Transporter |
| <input type="checkbox"/> | Triplcate for Supplier |


| | |
|---|---|
| Reverse Charge : No | Transportation Mode : |
| No. : JW/3165/24-25 | Vehicle No : |
| Date : 31/03/2025 | Date of Supply : 31/03/2025 |
| 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 : 4MW10024 (CANON IRC C3326) ----- COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 4484 0 50 1827 28/03/25 PREV. READING : 2802 0 14 1184 26/02/25 DIFFERENCE : 1682 0 36 643 FREE COPIES : 5000 0 0 500 BILLABLE COPIES: 0 0 36 143 CHARGES/COPY : 0.36 0.36 4.00 4.00 BILLABLE AMOUNT: 0 0 144 572 MONTHLY CHARGES: 5000.00 ----- TOTAL : 5716.00 | 997314 | Nos | 1.00 | 5716.00 | ✓ 5716.00 |
| 2. | CANON IRC 3326 SERIAL NO : 4MW10070 (CANON IRC C3326) ----- COUNTERS B&W A4 B&WA3 COLOUR A3 COLOUR A4 DATE ----- CURRENT READING: 183 0 33 487 28/03/25 PREV. READING : 14 0 7 46 28/02/25 DIFFERENCE : 169 0 26 441 FREE COPIES : 5000 0 26 474 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 | | | | 2.00 | | |

| | |
|---|--|
| Total Invoice Amount in Words: Rupees Twelve Thousand Six Hundred Forty Five only. | |
| Bank Details : HDFC BANK LTD A/C NO:01297630000672 | |

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|---|---|---------------------|
| E. & O. E. | Total Amount | Rs. 12645.00 |
| 1. PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO | Certified that the particulars above are true and correct FOR ACCENT AUTOMATION PVT LTD  (AUTHORISED SIGNATORY) | |
| 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 | | |

(Receivers Name and Sign)

| | | | |
|--|--|---|---------------------|
| CURRENT A/C: IFSC CODE:HDFC0000129: | | IGST 18% | 1928.88 |
| "THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED." | | Rounded off (+) | 0.12 |
| | | Total Amount | Rs. 12645.00 |
| 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) | | | |