

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

Reverse Charge : No No. : JW/2688/24-25 Date : 06/02/2025 State : Delhi State Code : 07	Transportation Mode : Vehicle No : Date of Supply : 06/02/2025 Place of Supply : Haryana
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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 : KRISUMI CORPORATION PVT LTD(MANESAR) Address : SECTOR-36A, NEAR VILL-SIHI, DWARKA EXPRESSWAY Haryana GUGRAON -122016 ,Tel: 9560031317 9560031317 GSTIN : 06AAECV0565A1ZR State : Haryana State Code : 06

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																																																																																										
1.	CANON ADV C3020 SERIAL NO : WVM05872 (CANON ADV C3020) ----- <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="width: 10%;">COUNTERS</td> <td style="width: 10%;">B&W A4</td> <td style="width: 10%;">B&W A3</td> <td style="width: 10%;">COLOUR A4</td> <td style="width: 10%;">COLOUR A3</td> <td style="width: 10%;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td colspan="6">CURRENT READING: 158082 8952 90715 15835</td> </tr> <tr> <td colspan="6">30/01/25</td> </tr> <tr> <td colspan="6">PREV. READING : 157982 8950 90500 15821</td> </tr> <tr> <td colspan="6">30/12/24</td> </tr> <tr> <td colspan="6">DIFFERENCE : 100 2 215 14</td> </tr> <tr> <td colspan="6">FREE COPIES : 100 2 0 0</td> </tr> <tr> <td colspan="6">BILLABLE COPIES: 0 0 215 14</td> </tr> <tr> <td colspan="6">CHARGES/COPY : 0.36 0.36 4.00 4.00</td> </tr> <tr> <td colspan="6">BILLABLE AMOUNT: 0 0 860 56</td> </tr> <tr> <td colspan="6">MONTHLY CHARGES: 5000.00</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td colspan="6">TOTAL : 5916.00</td> </tr> <tr> <td colspan="6">-----</td> </tr> </table>	COUNTERS	B&W A4	B&W A3	COLOUR A4	COLOUR A3	DATE	-----						CURRENT READING: 158082 8952 90715 15835						30/01/25						PREV. READING : 157982 8950 90500 15821						30/12/24						DIFFERENCE : 100 2 215 14						FREE COPIES : 100 2 0 0						BILLABLE COPIES: 0 0 215 14						CHARGES/COPY : 0.36 0.36 4.00 4.00						BILLABLE AMOUNT: 0 0 860 56						MONTHLY CHARGES: 5000.00						-----						TOTAL : 5916.00						-----						997314	Nos	1.00	5916.00	5916.00
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2.	CANON ADV C3020 SERIAL NO : WVM05395 (CANON ADV C3020) ----- <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="width: 10%;">COUNTERS</td> <td style="width: 10%;">B&W A4</td> <td style="width: 10%;">B&W A3</td> <td style="width: 10%;">COLOUR A4</td> <td style="width: 10%;">COLOUR A3</td> <td style="width: 10%;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td colspan="6">CURRENT READING: 88277 3760 109581 17755</td> </tr> <tr> <td colspan="6">30/01/25</td> </tr> <tr> <td colspan="6">PREV. READING : 86801 3707 107301 16636</td> </tr> <tr> <td colspan="6">30/12/24</td> </tr> <tr> <td colspan="6">DIFFERENCE : 1476 53 2280 1119</td> </tr> <tr> <td colspan="6">FREE COPIES : 3369 53 500 0</td> </tr> <tr> <td colspan="6">BILLABLE COPIES: 0 0 1780 1119</td> </tr> <tr> <td colspan="6">CHARGES/COPY : 0.36 0.36 4.00 4.00</td> </tr> <tr> <td colspan="6">BILLABLE AMOUNT: 0 0 7120 4476</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td colspan="6">TOTAL : 11596.00</td> </tr> <tr> <td colspan="6">-----</td> </tr> </table>	COUNTERS	B&W A4	B&W A3	COLOUR A4	COLOUR A3	DATE	-----						CURRENT READING: 88277 3760 109581 17755						30/01/25						PREV. READING : 86801 3707 107301 16636						30/12/24						DIFFERENCE : 1476 53 2280 1119						FREE COPIES : 3369 53 500 0						BILLABLE COPIES: 0 0 1780 1119						CHARGES/COPY : 0.36 0.36 4.00 4.00						BILLABLE AMOUNT: 0 0 7120 4476						-----						TOTAL : 11596.00						-----						997314	Nos	1.00	11596.00	11596.00						
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Total Invoice Amount in Words:
 Rupees Twenty Thousand Six Hundred Sixty Four only.

Bank Details :


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 AUTHORIZED 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	Total Amount Rs. 20664.00
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Certified that the particulars given above are true and correct
FOR ACCENT AUTOMATION PVT LTD



(AUTHORISED SIGNATORY)

(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% 3152.16
		Rounded off (-) 0.16
		Total Amount Rs. 20664.00
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(Receivers Name and Sign)		