


# 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 Recipient <input type="checkbox"/> Duplicate for Supplier/ Transporter <input type="checkbox"/> Triplicate for Supplier				
Reverse Charge : No			Transportation Mode :							
Invoice No. : JW/1103/25-26			Vehicle No :							
Date : 14/08/2025			Date of Supply : 14/08/2025							
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 3520 SERIAL NO : WSW01020/TG (CANON IRC 3520) ACCOUNTS ----- COUNTERS            B&W A3    B&W A4    CLR A3    CLR A4    DATE ----- CURRENT READING: 13505    420868    28165    179894 31/07/25 PREV. READING : 13138    416533    27840    175763 30/06/25 DIFFERENCE :    367    4335    325    4131 BILLABLE COPIES:    367    4355    325    4131 CHARGES/COPY :    0.36    0.36    4.00    4.00 BILLABLE AMOUNT: 132.12    1560.60    1300    16524 ----- TOTAL :                    19516.72 -----					997314	Nos	1.00	19516.72	19516.72
Total								1.00		19516.72
Total Invoice Amount in Words: Rupees Twenty Three Thousand Thirty only.						Total Amount Before Tax                    19516.72				
Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:						IGST 18%    3513.01 Rounded off (+)                                    0.27				
"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED."						Total Amount <input checked="" type="checkbox"/> Rs. 23030.00				
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 <b>FOR ACCENT AUTOMATION PVT LTD</b>  (AUTHORIZED SIGNATORY)				
(Receivers Name and Sign)										