

# 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	Transportation Mode :
No. : JW/2687/24-25	Vehicle No :
Date : 06/02/2025	Date of Supply : 06/02/2025
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 3520 SERIAL NO : WSW01020/TG (CANON IRC 3520) ACCOUNTS ----- COUNTERS            B&W A3    B&W A4    CLR A3    CLR A4    DATE ----- CURRENT READING: 12776    380101    25555    154364 30/01/25 PREV. READING : 12710    372866    25157    149263 30/12/24 DIFFERENCE :        66        7235        398        5101 BILLABLE COPIES:    66        7235        398        5101 CHARGES/COPY :    0.36        0.36        4.00        4.00 BILLABLE AMOUNT: 23.76    2604.60    1592        20404 ----- TOTAL :            24624.36 -----	997314	Nos	1.00	24624.36	24624.36
Total				1.00		24624.36

Total Invoice Amount in Words:  
Rupees Twenty Nine Thousand Fifty Seven only.

Total Amount Before Tax **24624.36**

Bank Details :  
HDFC BANK LTD A/C NO:01297630000672  
CURRENT A/C: IFSC CODE:HDFC0000129:

IGST 18% 4432.38  
Rounded off (+) 0.26

“THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED.”

Total Amount **Rs. 29057.00**

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)