

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

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

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| Reverse Charge : No No. : JW/2686/24-25 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 : 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 | Details of Consignee Shipped to : 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 |
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| Sr. No | Name of Product / Service | HSN SAC | UOM | Qty | Rate | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------|--|----------|-----------|-----------|-----------|-----------|------|-------|--|--|--|--|--|------------------|-------|-----|------|-------|--|------------------|------|-----|------|-------|--|-----------------|-------|-----|------|-------|--|-----------------|------|-----|------|-------|--|--------------|-------|----|-----|------|--|---------------|------|----|-----|------|--|------------------|------|----|-----|------|--|------------------|------|------|------|------|--|------------------|---------|-------|------|-------|--|------------------|---------|---|------|------|--|------------------|---------|--|--|--|--|---------|----------|--|--|--|--|---------|----------|--|--|--|--|--------|-----|------|----------|----------|--|--------|-----|------|----------|----------|
| 1. | CANON IRC 3326 SERIAL NO : 4MW04919 (CANON IRC C3326) (CRM-1) ----- <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">COUNTERS</td> <td style="width: 10%;">B&W A4</td> <td style="width: 10%;">B&WA3</td> <td style="width: 10%;">COLOUR A3</td> <td style="width: 10%;">COLOUR A4</td> <td style="width: 10%;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>CURRENT READING:</td> <td>61141</td> <td>762</td> <td>2606</td> <td>29386</td> <td></td> </tr> <tr> <td>30/01/25</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td>47102</td> <td>716</td> <td>2040</td> <td>24612</td> <td></td> </tr> <tr> <td>30/12/24</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td>14039</td> <td>46</td> <td>566</td> <td>4774</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>5000</td> <td>0</td> <td>0</td> <td>500</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>9039</td> <td>46</td> <td>566</td> <td>4274</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td>0.36</td> <td>0.36</td> <td>4.00</td> <td>4.00</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td>3254.04</td> <td>16.56</td> <td>2264</td> <td>17096</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td>5000.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL :</td> <td>27630.60</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> </table> | COUNTERS | B&W A4 | B&WA3 | COLOUR A3 | COLOUR A4 | DATE | ----- | | | | | | CURRENT READING: | 61141 | 762 | 2606 | 29386 | | 30/01/25 | | | | | | PREV. READING : | 47102 | 716 | 2040 | 24612 | | 30/12/24 | | | | | | DIFFERENCE : | 14039 | 46 | 566 | 4774 | | FREE COPIES : | 5000 | 0 | 0 | 500 | | BILLABLE COPIES: | 9039 | 46 | 566 | 4274 | | CHARGES/COPY : | 0.36 | 0.36 | 4.00 | 4.00 | | BILLABLE AMOUNT: | 3254.04 | 16.56 | 2264 | 17096 | | MONTHLY CHARGES: | 5000.00 | | | | | ----- | | | | | | TOTAL : | 27630.60 | | | | | ----- | | | | | | 997314 | Nos | 1.00 | 27630.60 | 27630.60 | | | | | | |
| COUNTERS | B&W A4 | B&WA3 | COLOUR A3 | COLOUR A4 | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| CURRENT READING: | 61141 | 762 | 2606 | 29386 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30/01/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PREV. READING : | 47102 | 716 | 2040 | 24612 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30/12/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DIFFERENCE : | 14039 | 46 | 566 | 4774 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FREE COPIES : | 5000 | 0 | 0 | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILLABLE COPIES: | 9039 | 46 | 566 | 4274 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHARGES/COPY : | 0.36 | 0.36 | 4.00 | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILLABLE AMOUNT: | 3254.04 | 16.56 | 2264 | 17096 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MONTHLY CHARGES: | 5000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| TOTAL : | 27630.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2. | CANON IRC 3326 SERIAL NO : WVM02527 (CANON IRC C3326) (DESIGN) ----- <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">COUNTERS</td> <td style="width: 10%;">B&W A4</td> <td style="width: 10%;">B&W A3</td> <td style="width: 10%;">COLOUR A3</td> <td style="width: 10%;">COLOUR A4</td> <td style="width: 10%;">DATE</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>---</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CURRENT READING:</td> <td>5425</td> <td>280</td> <td>3716</td> <td>17311</td> <td></td> </tr> <tr> <td>30/01/25</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREV. READING :</td> <td>5074</td> <td>248</td> <td>2858</td> <td>14693</td> <td></td> </tr> <tr> <td>30/12/24</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DIFFERENCE :</td> <td>351</td> <td>32</td> <td>858</td> <td>2618</td> <td></td> </tr> <tr> <td>FREE COPIES :</td> <td>4968</td> <td>32</td> <td>0</td> <td>500</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>0</td> <td>0</td> <td>858</td> <td>2118</td> <td></td> </tr> <tr> <td>CHARGES/COPY :</td> <td>0.36</td> <td>0.36</td> <td>4.00</td> <td>4.00</td> <td></td> </tr> <tr> <td>BILLABLE AMOUNT:</td> <td>0</td> <td>0</td> <td>3432</td> <td>8472</td> <td></td> </tr> <tr> <td>MONTHLY CHARGES:</td> <td>5000.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL :</td> <td>16904.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> </table> | COUNTERS | B&W A4 | B&W A3 | COLOUR A3 | COLOUR A4 | DATE | ----- | | | | | | --- | | | | | | CURRENT READING: | 5425 | 280 | 3716 | 17311 | | 30/01/25 | | | | | | PREV. READING : | 5074 | 248 | 2858 | 14693 | | 30/12/24 | | | | | | DIFFERENCE : | 351 | 32 | 858 | 2618 | | FREE COPIES : | 4968 | 32 | 0 | 500 | | BILLABLE COPIES: | 0 | 0 | 858 | 2118 | | CHARGES/COPY : | 0.36 | 0.36 | 4.00 | 4.00 | | BILLABLE AMOUNT: | 0 | 0 | 3432 | 8472 | | MONTHLY CHARGES: | 5000.00 | | | | | ----- | | | | | | TOTAL : | 16904.00 | | | | | ----- | | | | | | 997314 | Nos | 1.00 | 16904.00 | 16904.00 |
| COUNTERS | B&W A4 | B&W A3 | COLOUR A3 | COLOUR A4 | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| CURRENT READING: | 5425 | 280 | 3716 | 17311 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30/01/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PREV. READING : | 5074 | 248 | 2858 | 14693 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30/12/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DIFFERENCE : | 351 | 32 | 858 | 2618 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FREE COPIES : | 4968 | 32 | 0 | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILLABLE COPIES: | 0 | 0 | 858 | 2118 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHARGES/COPY : | 0.36 | 0.36 | 4.00 | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILLABLE AMOUNT: | 0 | 0 | 3432 | 8472 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MONTHLY CHARGES: | 5000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| TOTAL : | 16904.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Total | | | | 2.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Total Invoice Amount in Words: Rupees Fifty Two Thousand Five Hundred Fifty One only. | |
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| Bank Details : | Total Amount Rs. 52551.00 |
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| 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) |
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(Receivers Name and Sign)

| | | |
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| HDFC BANK LTD A/C NO:01297630000672 | | |
| CURRENT A/C: IFSC CODE:HDFC0000129: | | |
| "THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED." | | IGST 18% 8016.23 |
| | | Rounded off (+) 0.17 |
| | | Total Amount Rs. 52551.00 |
| <p>E. & O. E.</p> <p>1. PAYMENT SHOULD BE MADE BY A A/C PAYEE CHEQUE IN FAVOUR OF ACCENT AUTOMATIO</p> <p>2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL B</p> <p>3. ALL TRANSACTIONS ARE SUBJECT TO DELHI JURISDICTION AND ALSO SUBJECT TO TERM</p> <p>4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.</p> <p>5. PAYMENT TERMS: WITHIN 15 DAYS</p> | | <p>Certified that the particulars given above are true and correct</p> <p>FOR ACCENT AUTOMATION PVT LTD</p>  <p>(AUTHORISED SIGNATORY)</p> |
| (Receivers Name and Sign) | | |