

# 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 No. : JW/2299/24-25 Date : 02/01/2025 State : Delhi	Transportation Mode : Vehicle No : Date of Supply : 02/01/2025 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	Name : KRISUMI CORPORATION PVT LTD(MANESAR) Address : SECTOR-36A, NEAR VILL-SIHI, DWARKA EXPRESSWAY Haryana GUGRAON -122016 ,Tel: 9560031317 9560031317 GSTIN : 06AAECV0565A1ZR State : Haryana

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total																																																																		
1.	CANON IRC 3520 SERIAL NO : WSW01020/TG (CANON IRC 3520) ACCOUNTS	997314	Nos	1.00	19766.56	19766.56																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">COUNTERS</th> <th style="width: 10%;">B&amp;W A3</th> <th style="width: 10%;">B&amp;W A4</th> <th style="width: 10%;">CLR A3</th> <th style="width: 10%;">CLR A4</th> <th style="width: 10%;">DATE</th> </tr> </thead> <tbody> <tr> <td colspan="6">---</td> </tr> <tr> <td>CURRENT READING:</td> <td>12710</td> <td>372866</td> <td>25157</td> <td>149263</td> <td>30/12/24</td> </tr> <tr> <td>PREV. READING :</td> <td>12654</td> <td>365826</td> <td>24948</td> <td>145169</td> <td>30/11/24</td> </tr> <tr> <td>DIFFERENCE :</td> <td>56</td> <td>7040</td> <td>209</td> <td>4094</td> <td></td> </tr> <tr> <td>BILLABLE COPIES:</td> <td>56</td> <td>7040</td> <td>209</td> <td>4094</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>20.16</td> <td>2534.40</td> <td>836</td> <td>16376</td> <td></td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>TOTAL :</td> <td colspan="5">19766.56</td> </tr> <tr> <td colspan="6">-----</td> </tr> </tbody> </table>							COUNTERS	B&W A3	B&W A4	CLR A3	CLR A4	DATE	---						CURRENT READING:	12710	372866	25157	149263	30/12/24	PREV. READING :	12654	365826	24948	145169	30/11/24	DIFFERENCE :	56	7040	209	4094		BILLABLE COPIES:	56	7040	209	4094		CHARGES/COPY :	0.36	0.36	4.00	4.00		BILLABLE AMOUNT:	20.16	2534.40	836	16376		-----						TOTAL :	19766.56					-----					
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Total Invoice Amount in Words: Rupees Twenty Three Thousand Three Hundred Twenty Five only.	Total Amount Before Tax <b>19766.56</b>
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Bank Details : HDFC BANK LTD A/C NO:01297630000672 CURRENT A/C: IFSC CODE:HDFC0000129:	IGST 18% <b>3557.98</b> Rounded off (+) <b>0.46</b>
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"THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED." 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	Total Amount <b>Rs. 23325.00</b>
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(Receivers Name and Sign)

Certified that the particulars given above are true and correct

**FOR ACCENT AUTOMATION PVT LTD**



(AUTHORISED SIGNATORY)