

TAX INVOICE



AGRYUJ ITSERV PRIVATE LIMITED
 138 GF, BLOCK E-3RD MOLARBAND EXTENSION,
 NEAR STANFORD INTERNATIONAL SCHOOL,
 BADARPUR, DELHI-110044
 GSTIN/UIN: 07AAQCA7466B1Z1
 State Name : Delhi, Code : 07
 E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No.

AGRYUJ2324/669

Dated

27-Jun-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Market Xcel Data Matrix Pvt. Ltd.(chennai)
 Aiswareya Complex, Bearing No 1,
 West Road, West CIT Nagar,
 Chennai 600035
 contact Person : Mr Udhaya
 Contact No : 9500033037
 GSTIN/UIN : 33AAECM5086D1ZN
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Market Xcel Data Matrix Pvt. Ltd.(chennai)
 Aiswareya Complex, Bearing No 1,
 West Road, West CIT Nagar,
 Chennai 600035
 contact Person : Mr Udhaya
 Contact No : 9500033037
 GSTIN/UIN : 33AAECM5086D1ZN
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER For the Month of June 2023 Canon MF 244 DW YGU39547	997314						1,800.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 52981 56839 3858 1800 Chargeable :- 3858-1800 = 2058	997314		2,058 Pcs	0.45	Pcs		926.10
3	RENTAL CHARGES FOR PRINTER Canon MF 244 Dn YGU37156	997314						1,800.00
4	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 28715 29512 797 1800	997314						
OUTPUT IGST 18% ROUND OFF								4,526.10
								814.70
								0.20
Total				2,058 Pcs				₹ 5,341.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997314	4,526.10	18%	814.70	814.70
Total	4,526.10		814.70	814.70

Tax Amount (in words) : INR Eight Hundred Fourteen and Seventy paise Only

Company's Service Tax No. : 07AAQCA7466B1Z1
 Udyam No. : UDYAM-DL-09-0003061

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Please Obey (MSMED) ACT 2006 -Make Payment on or

Company's Bank Details
 A/c Holder's Name : AGRYUJ ITSERV PRIVATE LIMITED
 Bank Name : AXIS BANK LTD - 918020049549166
 A/c No. : 918020049549166
 Branch & IFS Code : GREATER KAILASH PART - II & UTIB0000268

Digitally signed by RAJANESH VERMA
 Date: 2023.06.28 18:37:05 +05:30
 Reason: AUTHOR
 Location: DELHI

Prepared by: Verified by: Authorised Signatory

This is a Computer Generated Invoice