TAX INVOICE

AGRYUJ ITSERV PRIVATE LIMITED 138,GF,BLOCK E-IIIrd,MOLARBAND EXTN. BADARPUR NEW DELHI-44 TEL :- 01129893111/8826228181 GSTIN/UIN: 07AAQCA7466B1ZI State Name : Delhi, Code : 07 CIN: U72900DL2018PTC331989 E-Mail : ACCOUNTS@AGRYUJ.IN	Invoice No. **AGRYUJ2223/397** / Dated **27-May-22** 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 (Indore)
Opposite Shiv Dham Mandir, New 13/1 Old
7/1, 1st Floor, Pardeshipura, Indore-452003,
Contact Person:Kamlendra Saxena, Contact
GSTIN/UIN : 23AAECM5086D1ZO
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Market Xcel Data Matrix Pvt.Ltd (Indore)
Opposite Shiv Dham Mandir, New 13/1 Old
7/1, 1st Floor, Pardeshipura, Indore-452003,
Contact Person:Kamlendra Saxena, Contact
GSTIN/UIN : 23AAECM5086D1ZO
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**Rental Charges for Printers** *For the Month of May 2022* *HP LaserJet Brother 8370 Dn* *Sr.No: E67068C2J152911* *For 1st Floor*	997314					**1,500.00**
2	**Charges for the Pages Printed** *Initial Final Chargeable Free Copies* *21596 21774 178 1500*	997314		**178 Pcs**			
3	**Rental Charges for Printers** *For the Month of May 2022* *Brother DCP-L2541DW* *Sr.No: E73802F9M782855* *For 2nd Floor*	997314					**1,500.00**
4	**Charges for the Pages Printed** *Initial Final Chargeable Free Copies* *162950 163232 282 1500*	997314		**282 Pcs**			
							3,000.00
	OUTPUT IGST 18%				*18*	*%*	**540.00**
	Printing & Stationary office 31/05/2022						
	Total			**460 Pcs**			**₹ 3,540.00**

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997314	3,000.00	18%	540.00	540.00
Total	**3,000.00**		**540.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

Udyam No. : UDYAM-DL-09-0003061
Company's PAN : **AACQA7466B**

Company's Bank Details
Bank Name : **918020049549166 (Axis Bank Ltd)**
A/c No. : **918020049549166**
Branch & IFS Code : **GREATER KAILASH PART 2 & UTIB0000268**

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 before the date agreed on and shall not exceed more than 45

for AGRYUJ ITSERV PRIVATE LIMITED
Digitally signed by RAJANESH VERMA
Date: 2022.05.30 22:26:09 -07:00
Reason: Author
Location: DELHI

Authorised Signatory

This is a Computer Generated Invoice