

## TAX INVOICE



**AGRYUJ IT'SERV PRIVATE LIMITED**  
 138 GF, BLOCK E-3RD, MOLARBAND EXTENSION,  
 NEAR STANFORD INTERNATIONAL SCHOOL,  
 BADARPUR, DELHI-110044  
 GSTIN/UIN: 07AAQCA7466B1ZI  
 State Name : Delhi, Code : 07  
 E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No.  
**AGRYUJ2324/672**  
 Delivery Note

Dated  
**27-Jun-23**  
 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 (KOLKATA)**  
 P-36 Ground Floor, Gariahat Road,  
 South Dhakuria, [Near Dhakuria Electricity  
 Distribution Station (CESC)], Kolkata 700031  
 GSTIN/UIN : 19AAECM5086D1ZD  
 State Name : West Bengal, Code : 19

Buyer (Bill to)

**MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)**  
 P-36 Ground Floor, Gariahat Road,  
 South Dhakuria, [Near Dhakuria Electricity  
 Distribution Station (CESC)], Kolkata 700031  
 GSTIN/UIN : 19AAECM5086D1ZD  
 State Name : West Bengal, Code : 19

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>RENTAL CHARGES FOR PRINTER</b> For the Month of June 2023 HP Laserjet 1536dnf MFP CNG8G8PK70	997314						1,800.00
2	<b>CHARGES FOR THE PAGES PRINTED</b> Initial Final Chargeable Free Copies 144633 145923 1290 1800	997314						1,800.00
	<b>OUTPUT IGST 18%</b>					18 %		324.00
<b>Total</b>								<b>₹ 2,124.00</b>

Amount Chargeable (in words)

**INR Two Thousand One Hundred Twenty Four Only**

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
997314	1,800.00	18%	324.00	324.00
<b>Total</b>	<b>1,800.00</b>		<b>324.00</b>	<b>324.00</b>

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's Service Tax No. : **07AAQCA7466B1ZI**  
 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 IT'SERV 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 18:37:35 +05:30  
 Reason: **AUTHOR**  
 Location: **DELHI**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

This is a Computer Generated Invoice