

## TAX INVOICE



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

Invoice No. **AGRYUJ2324/671** 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 (INDORE)**  
 Opposite Shiv Dham Mandir New 13/1 Old 7/1, 1st Floor  
 Pardeshipura, Indore-452003  
 Contact Person:Kamlendra Saxena 9516053852  
 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 9516053852  
 GSTIN/UIN : 23AAECM5086D1ZO  
 State Name : Madhya Pradesh, Code : 23

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 Brother 8370 Dn Sr.No: E67068C2J152911	997314						1,500.00
2	<b>CHARGES FOR THE PAGES PRINTED</b> Initial Final Chargeable Free Copies 28613 29146 533 1500	997314						1,500.00
3	<b>RENTAL CHARGES FOR PRINTER</b> Brother DCP-L2541DW E73802F9M782855	997314						1,500.00
4	<b>CHARGES FOR THE PAGES PRINTED</b> Initial Final Chargeable Free Copies 167878 168392 514 1500	997314						1,500.00
<b>OUTPUT IGST 18%</b>								540.00
<b>Total</b>								<b>₹ 3,540.00</b>

Amount Chargeable (in words)

**INR Three Thousand Five Hundred Forty Only**

E. & O.E

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

Tax Amount (in words) : **INR Five Hundred Forty 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 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 18:37:30 +05:30  
 Reason: **AUTHOR**  
 Location: **DELHI**

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