

TAX INVOICE

e-Invoice



IRN : 135d3b20c145ae2e114af5c9b043d47c58553c14-9ec46842d669a99075f55581
 Ack No. : 172516914225159
 Ack Date : 25-Feb-25

AGRYUJ ITSERV PRIVATE LIMITED 138,GF,BLOCK E-3RD,MOLARBAND EXTENSION, NEAR STANFORD INTERNATIONAL SCHOOL, BADARPUR, DELHI-110044 UDYAM : UDYAM-DL-09-0003061 (Small/Services) GSTIN/UIN: 07AAQCA7466B1Z1 State Name : Delhi, Code : 07 Contact : 011-43527835 / 8828228181,9818745111 / 8510009111 E-Mail : ACCOUNTS@AGRYUJ.IN	Invoice No. AGRYUJD2425/3742	Dated 25-Feb-25
	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
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	Terms of Delivery	
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	RENTAL CHARGES FOR PRINTER <i>For the Month of February 2025</i> <i>HP Laserjet 1536dnf MFP</i> <i>CNG8G8PK70</i>	997314						1,800.00
2	CHARGES FOR THE PAGES PRINTED <i>Initial Final Chargeable Free Copies</i> <i>159961 160339 378 1800</i>	997314						1,800.00
	OUTPUT IGST 18%					18 %		324.00
Total								₹ 2,124.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997314	1,800.00	18%	324.00	324.00
Total			324.00	324.00

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

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 . Goods once sold will not be taken back. Interest @2%per month will be charged if payment(s) are not received within 30 days. All products, accessories, warranty(s) are from the respective OEM's. Agryuj will not be held responsible for any deviation by the

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**
 SWIFT Code :

for AGRYUJ ITSERV PRIVATE LIMITED

 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice