

TAX INVOICE

31/10/22

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. AGRYUJ2223/1740	Dated 31-Oct-22
	Delivery Note	Mode/Terms of Payment
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 No: 9516053852 GSTIN/UIN : 23AAECM5086D1ZO State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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 No: 9516053852 GSTIN/UIN : 23AAECM5086D1ZO State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of October 2022 HP LaserJet Brother 8370 Dn Sr.No: E67068C2J152911	997314				1,500.00
2	Charges for the Pages Printed Initial Final Chargeable Free Copies 24280 24482 202 1500	997314				
3	Rental Charges for Printers For the Month of October 2022 Brother DCP-L2541DW E73802F9M782855	997314				1,500.00
4	Charges for the Pages Printed Initial Final Chargeable Free Copies 164917 165296 379 1500	997314				
OUTPUT IGST 18%						3,000.00
						18 % 540.00
Total						₹ 3,540.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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 : **AAQCA7466B**

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

 Digitally signed by RAJANESH VERMA
 Date: 2022.11.04 14:59:38 +05:30
 Reason: Author
 Location: DELHI

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Arb*

DATE 31/10/22