

## TAX INVOICE

e-Invoice



IRN : 3b3798a486bf25ba5baacf8a46530e5b4785ae75b6b5b-a7af95adcac0402a621  
 Ack No. : 172314106478541  
 Ack Date : 28-Dec-23

**AGRYUJ ITSERV 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.

**AGRYUJ2324/2539**

Dated

**28-Dec-23**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)**

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 Distribution Station (CESC)], Kolkata 700031  
 GSTIN/UIN : 19AAECM5086D1ZD  
 State Name : West Bengal, Code : 19

| SI No. | Description of Services   | HSN/SAC | Quantity | Rate | per | Disc. % | Amount   |
|--------|---|---------|----------|------|-----|---------|----------|
| 1      | <b>RENTAL CHARGES FOR PRINTER</b><br>For the Month of DEC 2023<br>HP Laserjet 1536dnf MFP<br>CNG8G8PK70 | 997314  |          |      |     |         | 1,800.00 |
| 2      | <b>CHARGES FOR THE PAGES PRINTED</b><br>Initial Final Chargeable Free Copies                            | 997314  |          |      |     |         |          |

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

*Kulman*  
 31/12/23

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

**AGRYUJ ITSERV PRIVATE LIMITED**  
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 State Name : Delhi, Code : 07  
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|                                       |                           |
|---------------------------------------|---------------------------|
| Invoice No.<br><b>AGRYUJ2324/2539</b> | Dated<br><b>28-Dec-23</b> |
| 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                     |                           |

| SI No.       | Description of Services | HSN/SAC | Quantity | Rate | per         | Disc. % | Amount            |
|--------------|-------------------------|---------|----------|------|-------------|---------|-------------------|
|              | 149951 151161 1210 1800 |         |          |      |             |         |                   |
|              | <b>OUTPUT IGST 18%</b>  |         |          |      | <b>18 %</b> |         |                   |
|              |                         |         |          |      |             |         | 1,800.00          |
|              |                         |         |          |      |             |         | <b>324.00</b>     |
| <b>Total</b> |                         |         |          |      |             |         | <b>₹ 2,124.00</b> |

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           |
| <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**

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 OEM's. Responsibility of Agryuj seizes once material leaves our premises.

**for AGRYUJ ITSERV PRIVATE LIMITED**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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