TAX INVOICE

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. **AGRYUJ2223/688**	Dated **28-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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 GSTIN/UIN : 23AAECM5086D1ZO State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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 GSTIN/UIN : 23AAECM5086D1ZO State Name : Madhya Pradesh, Code : 23	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**Rental Charges for Printers** *For the Month of June 2022* *HP LaserJet Brother 8370 Dn* *Sr.No: E67068C2J152911*	997314					**1,500.00**
2	**Charges for the Pages Printed** *Initial Final Chargeable Free copies* *21774 22550 776 1500*	997314		**776 Pcs**			
3	**Rental Charges for Printers** *For the Month of May 2022* *Brother DCP-L2541DW* *Sr.No: E73802F9M782855*	997314					**1,500.00**
4	**Charges for the Pages Printed** *Initial Final Chargeable Free copies* *163232 163893 661 1500*	997314		**661 Pcs**			
							3,000.00
	OUTPUT IGST 18%				*18*	%	**540.00**
	Total			**1,437 Pcs**			**₹ 3,540.00**

printing & stationery official

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED 28/08/2022
DATE

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
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**

Company's Bank Details
Bank Name : **918020049549166 (Axis Bank Ltd)**
A/c No. : **918020049549166**
Branch & IFS Code : **GREATER KAILASH PART 2 & UTIB0000268**

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

for AGRYUJ ITSERV PRIVATE LIMITED

Digitally signed by RAJANESH VERMA
Date: 2022.06.28 05:39:00 -07:00
Reason: Author
Location: DELHI

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice