SUBJECT TO DELHI JURISDICTION

Invoice No. **AGRYUJD2425/1197** Dated **26-Jun-24** **e-Invoice**

Ref. No.

AGRYUJ ITSERV PRIVATE LIMITED
138,GF,BLOCK E-3RD,MOLARBAND EXTENSION,
NEAR STANFORD INTERNATIONAL SCHOOL,
BADARPUR, DELHI-110044
UDYAM Reg No. : UDYAM-DL-09-0003061 (Micro)
GSTIN/UIN: 07AAQCA7466B1ZI
State Name : Delhi, Code : 07
Contact : 011-44756335 / 8828228181,9818745111 / 8510009111
E-Mail : ACCOUNTS@AGRYUJ.IN

TAX INVOICE

IRN : **17c02b8fc8da19f419dd862aa6b0744371-f5e2eebcf5d493d39bccdf3a768f09**
Ack No. : **172415279384913**
Ack Date : **28-Jun-24**

Party : **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	**RENTAL CHARGES FOR PRINTER** *For the Month of June 2024* *HP LaserJet Brother 8370 Dn* *Sr.No: E67068C2J152911*	997314						**1,500.00**
2	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies*	997314						

continued to page number 2

This is a Computer Generated Invoice

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Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	33355 33581 226 1500							1,500.00
	OUTPUT IGST 18%				*18*	*%*		**270.00**
	Total							**₹ 1,770.00**

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997314	1,500.00	18%	270.00	270.00
Total	**1,500.00**		**270.00**	**270.00**

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Udyam No. : UDYAM-DL-09-0003061

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

RAJANESH VERMA
Digitally signed on
29-06-2024 17:35:06

Authorised Signatory

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.

This is a Computer Generated Invoice