

TAX INVOICE



AGRYUJ ITSERV PRIVATE LIMITED
13, GF, BLOCK E-3RD, MOLAR BAND EXTENSION,
NEAR STANFORD INTERNATIONAL SCHOOL,
BADARPUR, DELHI-110044
GSTIN/UIN: 07AAQCA7466B1ZI
State Name : Delhi, Code : 07
E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No. AGRYUJ2324/114	Dated 25-Apr-23
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	

Consignee (Ship to)
MARKET XCEL DATA MATRIX PVT LTD (OKHLA17)
17, Okhla Industrial Estate Phase 3,
New Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Buyer (Bill to)
MARKET XCEL DATA MATRIX PVT LTD (OKHLA17)
17, Okhla Industrial Estate Phase 3,
New Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER For the Month of Apr 2023 HP LaserJet MFP E72525 CNC1KDX00W	997314						4,500.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 115313 122185 6872 10000	997314						4,500.00
						9 %		405.00
						9 %		405.00
OUTPUT CGST 9% OUTPUT SGST 9%								
Total								₹ 5,310.00

Amount Chargeable (In words)

INR Five Thousand Three Hundred Ten Only

E. & O.F

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997314	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's Service Tax No. : **07AAQCA7466B1ZI**
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 -Make Payment on or before

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**

Digitally signed by **RAJANESH VERMA**
Date: 2023.04.25 16:27:48 +05:30
Reason: AUTHOR
Location: DELHI

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice