

TAX INVOICE

e-Invoice



IRN : 1b269309166a53f6f91ab6a6339962d96a7e80838-c905bb4fb4cef378c18631d
Ack No. : 172414856692144
Ack Date : 24-Apr-24

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				Invoice No. AGRYUJD2425/125		Dated 24-Apr-24	
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 9516053852 GSTIN/UIN : 23AAECM5086D1ZO State Name : Madhya Pradesh, Code : 23 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 9516053852 GSTIN/UIN : 23AAECM5086D1ZO State Name : Madhya Pradesh, Code : 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			

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER <i>For the Month of April 2024</i> <i>HP LaserJet Brother 8370 Dn</i> <i>Sr.No: E67068C2J152911</i>	997314						1,500.00
2	CHARGES FOR THE PAGES PRINTED <i>Initial Final Chargeable Free Copies</i> <i>32164 32460 296 1500</i>	997314						
3	RENTAL CHARGES FOR PRINTER <i>Brother DCP-L2541DW</i> <i>E73802F9M782855</i>	997314						1,500.00
4	CHARGES FOR THE PAGES PRINTED <i>Initial Final Chargeable Free Copies</i>	997314						

continued to page number 2

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TAX INVOICE(Page 2)

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: 07AAQCA7466B1Z1
 State Name : Delhi, Code : 07
 Contact : 011-44756335 / 8828228181,9818745111 / 8510009111
 E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No. AGRYUJD2425/125	Dated 24-Apr-24
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Terms of Delivery

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 9516053852
 GSTIN/UIN : 23AAECM5086D1ZO
 State Name : Madhya Pradesh, Code : 23

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 9516053852
 GSTIN/UIN : 23AAECM5086D1ZO
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	171923 172669 746 1500							
	OUTPUT IGST 18%				18	%		3,000.00 540.00
Total								₹ 3,540.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST 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
 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

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

Authorised Signatory

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