TAX INVOICE

e-Invoice

IRN : 764d67aa204e607328e90358110fa5b9528a267a432cce-2146e19c3f5b69f313
Ack No. : 172415099647463
Ack Date : 31-May-24

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

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

Invoice No. **AGRYUJD2425/594**	Dated **31-May-24**
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	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RENTAL CHARGES FOR PRINTER** *HP LJ MFP M438NDA* *CNB1Q2H17P* *For the Month of May 2024* *Andheri Location*	997314					**3,000.00**
2	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *40764 42546 1782 5000*	997314					
							3,000.00
	OUTPUT CGST 9%			*9*	*%*		**270.00**

continued to page number 2

SUBJECT TO DELHI JURISDICTION

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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 GSTIN/UIN: 07AAQCA7466B1ZI State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@AGRYUJ.IN	Invoice No. **AGRYUJD2425/594**	Dated **31-May-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **MARKET XCEL DATA MATRIX PVT LTD (DL)** 249, Ist Floor, Okhla Industrial Estate, Phase-3, New Delhi-110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MARKET XCEL DATA MATRIX PVT LTD (DL)** 249, Ist Floor, Okhla Industrial Estate, Phase-3, New Delhi-110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT SGST 9%			*9*	*%*		**270.00**
	Total						**₹ 3,540.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997314	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**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 resposible 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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