

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



AGRYUJ ITSERV PRIVATE LIMITED
 138, GF, BLOCK E-IIIrd, MOLAR BAND EXTN.
 BADARPUR NEW DELHI-44
 TEL :- 01129893111/8826228181
 GSTIN/UID: 07AAQCA7466B1ZI
 State Name : Delhi, Code : 07
 CIN: U72900DL2018PTC331989
 E-Mail : ACCOUNTS@AGRYUJ.IN

Consignee (Ship to)

Market Xcel Data Matrix Pvt. Ltd.
 17, Okhla Industrial Estate Phase 3, New Delhi 110020
 GSTIN/UID : 07AAECM5086D1ZI
 State Name : Delhi, Code : 07

Contact person : Mr. Hamanshu Kawatra
 Contact : 9891801701, 011-42343554
 E-Mail : hamanshu.kawatra@market-xcel.com

Buyer (Bill to)

Market Xcel Data Matrix Pvt. Ltd.
 17, Okhla Industrial Estate Phase 3, New Delhi 110020
 GSTIN/UID : 07AAECM5086D1ZI
 State Name : Delhi, Code : 07

Contact person : Mr. Hamanshu Kawatra
 Contact : 9891801701, 011-42343554
 E-Mail : hamanshu.kawatra@market-xcel.com

Invoice No. AGRYUJ2223/51	Dated 18-Apr-22
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 Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	78A LASER JET RECONDITION CATRIDGE CT	84439959	CF278A	1 Pcs	950.00	Pcs	950.00
	OUTPUT CGST 9%				9 %		85.50
	OUTPUT SGST 9%				9 %		85.50
Total				1 Pcs			₹ 1,121.00

printing & stationary officer
18/04/2022

Amount Chargeable (in words)

INR One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	950.00	9%	85.50	9%	85.50	171.00
Total	950.00		85.50		85.50	171.00

Tax Amount (in words) : INR One Hundred Seventy One Only

Udyam No. : UDYAM-DL-09-0003061
 Company's PAN : AAQCA7466B

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 days.

Company's Bank Details

A/c Holder's Name : **AGRYUJ ITSERV PRIVATE LIMITED**
 Bank Name : **918020049549166 (Axis Bank Ltd)**
 A/c No. : **918020049549166**
 Branch & IFS Code : **GREATER KAILASH PART 2 & UTIB0000268**
 for AGRYUJ ITSERV PRIVATE LIMITED



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice