

TAX INVOICE

e-Invoice



IRN : 13deee448767e557ce88f8eb3643ce6d86b0d203-a79fe9cb7cb81fa883ae154e
Ack No. : 172415475845906
Ack Date : 27-Jul-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. AGRYUJD2425/1509	Dated 27-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) MARKET XCEL DATA MATRIX PVT LTD (KOLKATA) P-36 Ground Floor, Gariahat Road, South Dhakuria, [Near Dhakuria Electricity Distribution Station (CESC)], Kolkata 700031 GSTIN/UIN : 19AAECM5086D1ZD State Name : West Bengal, Code : 19	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) MARKET XCEL DATA MATRIX PVT LTD (KOLKATA) P-36 Ground Floor, Gariahat Road, South Dhakuria, [Near Dhakuria Electricity Distribution Station (CESC)], Kolkata 700031 GSTIN/UIN : 19AAECM5086D1ZD State Name : West Bengal, Code : 19		

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER <i>For the Month of July 2024</i> <i>HP Laserjet 1536dnf MFP</i> <i>CNG8G8PK70</i>	997314						1,800.00
2	CHARGES FOR THE PAGES PRINTED <i>Initial Final Chargeable Free Copies</i> <i>155884 156650 766 1800</i>	997314						1,800.00
	OUTPUT IGST 18%				18	%		324.00
Total								₹ 2,124.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997314	1,800.00	18%	324.00	324.00
Total	1,800.00		324.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four 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

Authorized Signatory

This is a Computer Generated Invoice