

TAX INVOICE



AGRYUJ ITSERV PRIVATE LIMITED
138, GF, BLOCK E-IIIrd, MOLAR BAND EXTN.
BADARPUR NEW DELHI-44
TEL :- 01129893111/8826228181
GSTIN/UIN: 07AAQCA7466B1Z1
State Name : Delhi, Code : 07
CIN: U72900DL2018PTC331989
E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No. AGRYUJ2223/106	Dated 28-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	

Consignee (Ship to)
Market Xcel Data Matrix Pvt. Ltd.(chennai)
Aiswareya Complex, Bearing No 1,
West Road, West CIT Nagar,
Chennai 600035
contact Person : Mr Udhaya
Contact No : 9500033037
GSTIN/UIN : 33AAECM5086D1ZN
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Market Xcel Data Matrix Pvt. Ltd.(chennai)
Aiswareya Complex, Bearing No 1,
West Road, West CIT Nagar,
Chennai 600035
contact Person : Mr Udhaya
Contact No : 9500033037
GSTIN/UIN : 33AAECM5086D1ZN
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of April 2022 Canon MF 244 DW Sr.No: YGU39547	997314					1,800.00
2	Charges for the Pages Printed Initial Final Chargeable Free Copies 15457 17603 2146 1800	997314		346 Pcs	0.45	Pcs	155.70
							1,955.70
	OUTPUT IGST 18% ROUND OFF				18 %		352.03 0.27
	Total			346 Pcs			₹ 2,308.00

printing & stationary officer
[Signature]
28/04/2022

[Signature]
E. & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997314	1,955.70	18%	352.03	352.03
Total	1,955.70		352.03	352.03

Tax Amount (in words) : **INR Three Hundred Fifty Two and Three paise 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

Company's Bank Details
Bank Name : **918020049549166 (Axis Bank Ltd)**
A/c No. : **918020049549166**
Branch & IFS Code : **GREATER KAILASH PART 2 & UTIB0000268**

Digitally signed by **RAJANESH VERMA**
Date: 2022.04.30 02:40:09 -07:00
Reason: Author
Location: DELHI

Authorised Signatory

This is a Computer Generated Invoice