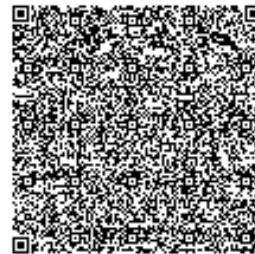


TAX INVOICE

e-Invoice



IRN : 7f0936bda4ca4a5a74dac32f8cfda4db139f75e52-8f40dcb83f74dbadb4c6ced
Ack No. : 172416513055468
Ack Date : 27-Dec-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 Contact : 011-44756335 / 8828228181,9818745111 / 8510009111 E-Mail : ACCOUNTS@AGRYUJ.IN	Invoice No. AGRYUJD2425/3154	Dated 27-Dec-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
Consignee (Ship to) MARKET XCEL DATA MATRIX PVT LTD (DL) 1st Floor, JDKD Corporate Park, Mohan Cooperative Industrial Estate, New Delhi, Delhi, 110044 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Terms of Delivery	
Buyer (Bill to) MARKET XCEL DATA MATRIX PVT LTD (DL) 1st Floor, JDKD Corporate Park, Mohan Cooperative Industrial Estate, New Delhi, Delhi, 110044 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07		

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER For the Month of December 2024 Canon MF 244 DW YGU39547 Chennai Location	997314						1,800.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 105162 109220 4058 1800	997314		2,258 Pcs	0.45	Pcs		1,016.10
								2,816.10
OUTPUT CGST 9%								253.45
OUTPUT SGST 9%								253.45
ROUND OFF								
Total				2,258 Pcs				₹ 3,323.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	2,816.10	9%	253.45	9%	253.45	506.90
Total	2,816.10		253.45		253.45	506.90

Tax Amount (in words) : **INR Five Hundred Six and Ninety paise 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice