TAX INVOICE

e-Invoice

IRN : cf81c9d94835adb461815d60ffc98944ccc8b6e2b-fdd144517f45a3903f0ab98
Ack No. : 172414856740511
Ack Date : 24-Apr-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. **AGRYUJD2425/126**	Dated **24-Apr-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	

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)
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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 April 2024* *Canon MF 244 DW* *YGU39547* *Chennai Location*	997314						**1,800.00**
2	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *87842 91953 4111 1800* *Chargeable :- 4111 -1800 =2311*	997314		**2,311 Pcs**	0.45	Pcs		**1,039.95**
3	**RENTAL CHARGES FOR PRINTER** *Canon MF 244 Dn For APRIL 2024* *YGU37156* *chennai location*	997314						**1,800.00**
4	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *36178 37853 1675 1800*	997314						
								4,639.95
	OUTPUT CGST 9%				*9*	*%*		**417.60**
	OUTPUT SGST 9%				*9*	*%*		**417.60**

continued to page number 2

This is a Computer Generated Invoice

Digitally signed by Administrator
Date: 2024.04.26 13:54:55 +05:30
Reason: AUTHOR
Location: DELHI

TAX INVOICE(Page 2)

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State Name : Delhi, Code : 07

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***							**(-)0.15**
	Total			**2,311 Pcs**				**₹ 5,475.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	4,639.95	9%	417.60	9%	417.60	835.20
Total	**4,639.95**		**417.60**		**417.60**	**835.20**

Tax Amount (in words) : **INR Eight Hundred Thirty Five and Twenty 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 resposible 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

Authorised Signatory

This is a Computer Generated Invoice