

TAX INVOICE



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

Invoice No.
AGRYUJ2223/1521

Dated
27-Sep-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. (DL)
249, 1st Floor, Okhla Industrial Estate, Phase
-3, New Delhi-110020

GSTIN/UIN : 07AAECM5086D1ZI

State Name : Delhi, Code : 07

Contact person : Mr. Rahul Kadan

Contact : 9717798880

Buyer (Bill to)

Market Xcel Data Matrix Pvt. Ltd. (DL)
249, 1st Floor, Okhla Industrial Estate, Phase
-3, New Delhi-110020

GSTIN/UIN : 07AAECM5086D1ZI

State Name : Delhi, Code : 07

Contact person : Mr. Rahul Kadan

Contact : 9717798880

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of September 2022 hp laserjet MFP M42625DN Sr.No : CN31Q1F12D Rent for 21 Days : 2450	997314					2,450.00
2	Charges for the Pages Printed Initial Final Chargeable Free Copies 0 740 740 5000 For A3 Initial Final Chargeable 0 0 0	997314					2,450.00
	OUTPUT CGST 9%					9 %	220.50
	OUTPUT SGST 9%					9 %	220.50
	Total						₹ 2,891.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	2,450.00	9%	220.50	9%	220.50	441.00
Total	2,450.00		220.50		220.50	441.00

Tax Amount (in words) : **INR Four Hundred Forty 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

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: 2022.09.29 16:02:30 +05:30

Reason: Author

Location: DELHI

Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

This is a Computer Generated Invoice

BOOKED

DATE

29/09/2022