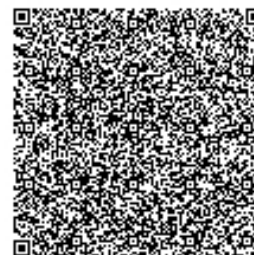


TAX INVOICE

e-Invoice



IRN : 8aaf1bc00642da2c202110d8b5f5ce21d3c46879f-c029c8a4087a514dba49123
 Ack No. : 172517116140341
 Ack Date : 25-Mar-25

AGRYUJ ITSERV PRIVATE LIMITED 138,GF,BLOCK E-3RD,MOLARBAND EXTENSION, NEAR STANFORD INTERNATIONAL SCHOOL, BADARPUR, DELHI-110044 UDYAM : UDYAM-DL-09-0003061 (Small/Services) GSTIN/UIN: 07AAQCA7466B1ZI State Name : Delhi, Code : 07 Contact : 011-43527835 / 8828228181,9818745111 / 8510009111 E-Mail : ACCOUNTS@AGRYUJ.IN					Invoice No. AGRYUJD2425/4091		Dated 25-Mar-25	
					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 (INDORE) Opposite Shiv Dham Mandir New 13/1 Old 7/1, 1st Floor Pardeshipura, Indore-452003 Contact Person:Kamlendra Saxena 9516053852 GSTIN/UIN : 23AAECM5086D1ZO State Name : Madhya Pradesh, Code : 23					Terms of Delivery			
Buyer (Bill to) MARKET XCEL DATA MATRIX PVT LTD (INDORE) Opposite Shiv Dham Mandir New 13/1 Old 7/1, 1st Floor Pardeshipura, Indore-452003 Contact Person:Kamlendra Saxena 9516053852 GSTIN/UIN : 23AAECM5086D1ZO State Name : Madhya Pradesh, Code : 23								

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER For the Month of March 2025 HP LaserJet Brother 8370 Dn Sr.No: E67068C2J152911	997314						1,500.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 36744 37416 672 1500	997314						1,500.00
	OUTPUT IGST 18%				18	%		270.00
Total								₹ 1,770.00

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
997314	1,500.00	18%	270.00	270.00
Total	1,500.00		270.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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