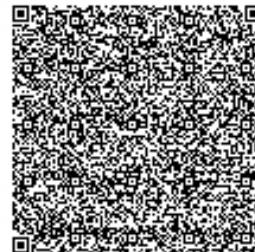


TAX INVOICE

e-Invoice



IRN : 460cc8c355e6961c0e857875efac6ad8b66ba2c2-7700761a4761264f7e30b9c0
Ack No. : 172415868648932
Ack Date : 25-Sep-24

AGRYUJ ITSERV PRIVATE LIMITED 138,GF,BLOCK E-3RD,MOLARBAND EXTENSION, NEAR STANFORD INTERNATIONAL SCHOOL, BADARPUR, DELHI-110044 UDYAM : 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. AGRYUJD2425/2159	Dated 25-Sep-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) 249, 1st Floor, Okhla Industrial Estate, Phase-3, New Delhi-110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Terms of Delivery	
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		

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER HP LJ MFP M438NDA CNB1Q2H17P For the Month of September 24 Andheri Location	997314						3,000.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 46632 48043 1411 5000	997314						3,000.00
	OUTPUT CGST 9%					9 %		270.00
	OUTPUT SGST 9%					9 %		270.00
Total								₹ 3,540.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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