

## TAX INVOICE

e-Invoice



IRN : efd1fbaad7200780031cc2522ba0990765b915fe2-11c56c3aa6b11eb90ed2b47  
 Ack No. : 172517116248120  
 Ack Date : 25-Mar-25

<b>AGRYUJ ITSERV PRIVATE LIMITED</b> 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. <b>AGRYUJD2425/4094</b>		Dated <b>25-Mar-25</b>	
Consignee (Ship to) <b>MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)</b> P-36 Ground Floor, Gariahat Road, South Dhakuria, [Near Dhakuria Electricity Distribution Station (CESC)], Kolkata 700031 GSTIN/UIN : 19AAECM5086D1ZD State Name : West Bengal, Code : 19  Buyer (Bill to) <b>MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)</b> P-36 Ground Floor, Gariahat Road, South Dhakuria, [Near Dhakuria Electricity Distribution Station (CESC)], Kolkata 700031 GSTIN/UIN : 19AAECM5086D1ZD State Name : West Bengal, Code : 19					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			

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>RENTAL CHARGES FOR PRINTER</b> For the Month of March 2025 HP Laserjet 1536dnf MFP CNG8G8PK70	997314						1,800.00
2	<b>CHARGES FOR THE PAGES PRINTED</b> Initial Final Chargeable Free Copies 160339 160959 620 1800	997314						1,800.00
	<b>OUTPUT IGST 18%</b>				18	%		324.00
<b>Total</b>								<b>₹ 2,124.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand One Hundred Twenty Four Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997314	1,800.00	18%	324.00	324.00
<b>Total</b>			<b>324.00</b>	<b>324.00</b>

Tax Amount (in words) : **INR Three Hundred Twenty Four 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	<b>Company's Bank Details</b> A/c Holder's Name : <b>AGRYUJ ITSERV PRIVATE LIMITED</b> Bank Name : <b>AXIS BANK LTD - 918020049549166</b> A/c No. : <b>918020049549166</b> Branch & IFS Code : <b>GREATER KAILASH PART - II &amp; UTIB0000268</b> SWIFT Code : <div style="text-align: right;">for AGRYUJ ITSERV PRIVATE LIMITED</div>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice