

TAX INVOICE

e-Invoice



IRN : 77719b16455bc88c08a6a964318cbbec1bbf639f-d3065acb5e3e0623db37b279
Ack No. : 172415671169653
Ack Date : 28-Aug-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: 07AAQCA7466B1Z1
State Name : Delhi, Code : 07
Contact : 011-44756335 / 8828228181,9818745111 / 8510009111
E-Mail : ACCOUNTS@AGRYUJ.IN

Consignee (Ship to)
MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)
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)
MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)
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

| | |
|--|---------------------------|
| Invoice No. AGRYUJD2425/1826 | Dated 28-Aug-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

| Sl No. | Description of Services | HSN/SAC | Part No. | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|----------|------|-----|---------|-------------------|
| 1 | RENTAL CHARGES FOR PRINTER For the Month of August 2024 HP Laserjet 1536dnf MFP CNG8G8PK70 | 997314 | | | | | | 1,800.00 |
| 2 | CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 156650 157148 498 1800 | 997314 | | | | | | 1,800.00 |
| | OUTPUT IGST 18% | | | | 18 | % | | 324.00 |
| Total | | | | | | | | ₹ 2,124.00 |

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 |
| Total | 1,800.00 | | 324.00 | 324.00 |

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

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