TAX INVOICE

AGRYUJ ITSERV PRIVATE LIMITED
138,GF,BLOCK E-3RD,MOLARBAND EXTENSION,
NEAR STANFORD INTERNATIONAL SCHOOL,
BADARPUR, DELHI-110044
GSTIN/UIN: 07AAQCA7466B1ZI
State Name : Delhi, Code : 07
E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No. AGRYUJ2324/112	Dated 25-Apr-23
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.(chennai)
Aiswareya Complex, Bearing No 1,
West Road, West CIT Nagar,
Chennai 600035
contct Person : Mr Udhaya
Contact No : 9500033037
GSTIN/UIN : 33AAECM5086D1ZN
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Market Xcel Data Matrix Pvt. Ltd.(chennai)
Aiswareya Complex, Bearing No 1,
West Road, West CIT Nagar,
Chennai 600035
contct Person : Mr Udhaya
Contact No : 9500033037
GSTIN/UIN : 33AAECM5086D1ZN
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**RENTAL CHARGES FOR PRINTER** *For the Month of April 2023* *Canon MF 244 DW* *YGU39547*	997314						1,800.00
2	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *43838 44944 1106 1800*	997314						
3	**RENTAL CHARGES FOR PRINTER** *Canon MF 244 Dn* *YGU37156*	997314						1,800.00
4	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *27013 27880 867 1800*	997314						
								3,600.00
	OUTPUT IGST 18%				18	%		648.00
	Total							₹ 4,248.00

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ... Anupriya
DATE ... 27/05/23

RECEIVED
24 MAY 2023
SIGN... Anupriya

Amount Chargeable (in words)
INR Four Thousand Two Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997314	3,600.00	18%	648.00	648.00
Total	3,600.00		648.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

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

Company's Service Tax No. : **07AAQCA7466B1ZI**
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 -Make Payment on or before

for AGRYUJ ITSERV PRIVATE LIMITED
Digitally signed by RAJANESH VERMA
Date: 2023.04.25 16:27:24 +05:30
Reason: AUTHOR
Location: DELHI

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice