

31/10/22

## TAX INVOICE

**AGRYUJ ITSERV PRIVATE LIMITED**  
 138,GF,BLOCK E-IIIrd,MOLARBAND EXTN.  
 BADARPUR NEW DELHI-44  
 TEL :- 01129893111/8826228181  
 GSTIN/UIN: 07AAQCA7466B1ZI  
 State Name : Delhi, Code : 07  
 CIN: U72900DL2018PTC331989  
 E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No.  
**AGRYUJ2223/1742**  
 Dated  
**31-Oct-22**  
 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.(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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rental Charges for Printers</b> For the Month of October 2022 HP Laserjet 1536dnf MFP CNG8G8PK70	997314				1,800.00
2	<b>Charges for the Pages Printed</b> Initial Final Chargeable Free Copies 136961 137936 975 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)

**INR Two Thousand One Hundred Twenty Four Only**

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
997314	1,800.00	18%	324.00	324.00
<b>Total</b>	<b>1,800.00</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  
 Company's PAN : **AAQCA7466B**

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 the date agreed on and shall not exceed more than 45

Digitally signed by RAJANESH VERMA  
 Date: 2022.11.04 15:01:33 +05:30  
 Reason: Author  
 Location: DELHI

This is a Computer Generated Invoice

**MARKET XCEL DATA MATRIX PVT. LTD.**

BOOKED

DATE

31/10/22