

TAX INVOICE

29/09/22

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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. AGRYUJ2223/1519	Dated 27-Sep-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. (Andheri East)
 Office # 204-207, Ashok Premises, P.P Road
 Andheri East, Mumbai 400069

GSTIN/UIN : 27AAECM5086D1ZG
 State Name : Maharashtra, Code : 27
 Contact person : Mr. Jitu
 Contact : 8850578962

Buyer (Bill to)

Market Xcel Data Matrix Pvt. Ltd. (Andheri East)
 Office # 204-207, Ashok Premises, P.P Road
 Andheri East, Mumbai 400069

GSTIN/UIN : 27AAECM5086D1ZG
 State Name : Maharashtra, Code : 27
 Contact person : Mr. Jitu
 Contact : 8850578962

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of September 2022 HP LJ MFP M438NDA Sr.No: CNB1Q2H17P	997314					3,000.00
2	Charges for the Pages Printed Initial Final Chargeable Free Copies 2347 4054 1707 5000	997314					3,000.00
	OUTPUT IGST 18%				18 %		540.00
Total							₹ 3,540.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997314	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

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

Company's Bank Details

Bank Name : **918020049549166 (Axis Bank Ltd)**
 A/c No. : **918020049549166**
 Branch & IFS Code : **GREATER KAILASH PART 2 & UTIB0000268**

Digitally signed by **RAJANESH VERMA**
 Date: 2022.09.29 16:00:44 +05:30
 Reason: Author
 Location: DELHI

Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 29/09/2022

This is a Computer Generated Invoice