

TAX INVOICE

e-Invoice



IRN : 89fc940db0e3b58bd67666ff88fed81cfd3f8eb91-3572d19e1c07a23ef1186f4
Ack No. : 172416123420034
Ack Date : 29-Oct-24

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
Contact : 011-44756335 / 8828228181,9818745111 / 8510009111
E-Mail : ACCOUNTS@AGRYUJ.IN

Consignee (Ship to)

MARKET XCEL DATA MATRIX PVT LTD (OKHLA17)

17, Okhla Industrial Estate Phase 3,
New Delhi 110020

GSTIN/UIN : 07AAECM5086D1ZI

State Name : Delhi, Code : 07

Buyer (Bill to)

MARKET XCEL DATA MATRIX PVT LTD (OKHLA17)

17, Okhla Industrial Estate Phase 3,
New Delhi 110020

GSTIN/UIN : 07AAECM5086D1ZI

State Name : Delhi, Code : 07

Invoice No.

AGRYUJD2425/2594

Dated

29-Oct-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

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER For the Month of October 24 HP LaserJet MFP E72525 CNC1KDX00W	997314						4,500.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 201422 204943 3521 10000	997314						4,500.00
	OUTPUT CGST 9%					9 %		405.00
	OUTPUT SGST 9%					9 %		405.00
Total								₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten 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