

TAX INVOICE

e-Invoice



IRN : 1b76a16d3d7fe9cc28b07393cbcfa5fb7f8f86eab-b262041992cab400a445607
Ack No. : 172414856777700
Ack Date : 24-Apr-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: 07AAQCA7466B1ZI State Name : Delhi, Code : 07 Contact : 011-44756335 / 8828228181,9818745111 / 8510009111 E-Mail : ACCOUNTS@AGRYUJ.IN	Invoice No. AGRYUJD2425/128	Dated 24-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) MARKET XCEL DATA MATRIX PVT LTD (DL) 249, 1st Floor, Okhla Industrial Estate, Phase-3, New Delhi-110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) MARKET XCEL DATA MATRIX PVT LTD (DL) 249, 1st Floor, Okhla Industrial Estate, Phase-3, New Delhi-110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07		

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER HP LJ MFP M438NDA CNB1Q2H17P For the Month of April 2024 Andheri Location	997314						3,000.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 38959 40764 1805 5000	997314						3,000.00
	OUTPUT CGST 9%					9 %		270.00
	OUTPUT SGST 9%					9 %		270.00
Total								₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

This is a Computer Generated Invoice