

TAX INVOICE



AGRYUJ ITSERV PRIVATE LIMITED
 138,GF,BLOCK E-IIIrd,MOLARBAND EXTN.
 BADARPUR NEW DELHI-44
 TEL :- 01129893111/8826228181
 GSTIN/UIN: 07AAQCA7466B1Z1
 State Name : Delhi, Code : 07
 CIN: U72900DL2018PTC331989
 E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No.
AGRYUJ2223/104

Dated
28-Apr-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 (Indore)

Opposite Shiv Dham Mandir
 New 13/1 Old 7/1, 1st Floor
 Pardeshipura, Indore-452003
 Contact Person:Kamlendra Saxena
 Contact No: 9516053852
 GSTIN/UIN : 23AAECM5086D1ZO
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Market Xcel Data Matrix Pvt.Ltd (Indore)

Opposite Shiv Dham Mandir
 New 13/1 Old 7/1, 1st Floor
 Pardeshipura, Indore-452003
 Contact Person:Kamlendra Saxena
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 GSTIN/UIN : 23AAECM5086D1ZO
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of April 2022 HP LaserJet Brother 8370 Dn Sr.No :E67068C2J152911	997314					1,500.00
2	Charges for the Pages Printed Initial Final Chargeable Free Copies 20699 21596 897 1500	997314					
	OUTPUT IGST 18%					18 %	270.00
							1,500.00
	Total						₹ 1,770.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997314	1,500.00	18%	270.00	270.00
Total	1,500.00		270.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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: 2022.04.30 02:39:45 -07:00
 Reason: Author
 Location: DELHI

Authorised Signatory

This is a Computer Generated Invoice