

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. AGRYUJ2223/1517	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.(chennai)
 Aiswareya Complex, Bearing No 1, West
 Road, West CIT Nagar, Chennai 600035,
 contact Person : Mr Udhaya, Contact No :
 GSTIN/UIN : 33AAECM5086D1ZN
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Market Xcel Data Matrix Pvt. Ltd.(chennai)
 Aiswareya Complex, Bearing No 1, West
 Road, West CIT Nagar, Chennai 600035,
 contact Person : Mr Udhaya, Contact No :
 GSTIN/UIN : 33AAECM5086D1ZN
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of September 2022 Canon MF 244 DW Sr.No: YGU39547	997314					1,800.00
2	Charges for the Pages Printed Initial Final Chargeable Free Copies 22264 22803 539 1800	997314					
3	Rental Charges for Printers For the Month of September 2022 Canon MF 244 DW Sr.No: YGU37156 Rent for 17 Days	997314					1,020.00
4	Charges for the Pages Printed Initial Final Chargeable Free Copies 14935 16460 1525 1800	997314					
							2,820.00
	OUTPUT IGST 18%				18 %		507.60
Total							₹ 3,327.60

Amount Chargeable (in words)

INR Three Thousand Three Hundred Twenty Seven and Sixty paise Only

E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997314	2,820.00	18%	507.60	507.60
Total	2,820.00		507.60	507.60

Tax Amount (in words) : **INR Five Hundred Seven and Sixty paise 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**
 for AGRYUJ ITSERV PRIVATE LIMITED

Digitally signed by **RAJANESH VERMA**
 Date: 2022.09.29 15:57:44 +05:30
 Reason: Author
 Location: DELHI

Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

SUBJECT TO DELHI JURISDICTION

BOOKED *Salman*

This is a Computer Generated Invoice

DATE 29/09/2022