

TAX INVOICE



AGRYUJ ITSERV PRIVATE LIMITED
 138, GF, BLOCK E-3RD, MOLARBAND EXTENSION,
 NEAR STANFORD INTERNATIONAL SCHOOL,
 BADARPUR, DELHI-110044
 GSTIN/UIN: 07AAQCA7466B1Z1
 State Name : Delhi, Code : 07
 E-Mail : ACCOUNTS@AGRYUJ.IN

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

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

Invoice No. AGRYUJ2324/668	Dated 27-Jun-23
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 HP LJ MFP M438NDA CNB1Q2H17P For the Month of may 23	997314						3,000.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 21665 22896 1231 5000	997314						3,000.00
OUTPUT IGST 18%								540.00
Total								₹ 3,540.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

E. & O.F.

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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**

Company's Service Tax No. : **07AAQCA7466B1Z1**
 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 - Make Payment on or

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 & UTIB00000268**

Digitally signed by **RAJANESH VERMA**
 Date: 2023.06.28 18:37:00 +05:30
 Reason: **AUTHOR**
 Location: **DELHI**

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice