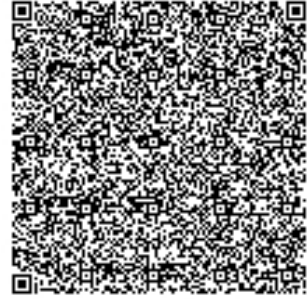


TAX INVOICE

e-Invoice



IRN : 2a0f55b261a2c577787fae65e14f3a9d1bde22a8d55687-
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Ack No. : 172415099646367
Ack Date : 31-May-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 E-Mail : ACCOUNTS@AGRYUJ.IN			Invoice No. AGRYUJD2425/593		Dated 31-May-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				
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							
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER <i>For the Month of May 2024</i> <i>HP LaserJet MFP E72525</i> <i>CNC1KDX00W</i>	997314					4,500.00
2	CHARGES FOR THE PAGES PRINTED <i>Initial Final Chargeable Free Copies</i> <i>184173 187418 3245 10000</i>	997314					4,500.00
	OUTPUT CGST 9%				9 %		405.00
continued to page number 2							

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

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 E-Mail : ACCOUNTS@AGRYUJ.IN	Invoice No. AGRYUJD2425/593	Dated 31-May-24
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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	Dispatched through	Destination
	Terms of Delivery	
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		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT SGST 9%				9 %		405.00
Total							₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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 OEM's. Responsibility of Agryuj seizes once material leaves our premises.

for AGRYUJ ITSERV PRIVATE LIMITED

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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