e-Invoice

TAX INVOICE

IRN : 1b269309166a53f6f91ab6a6339962d96a7e80838-c905bb4fb4cef378c18631d
Ack No. : 172414856692144
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. **AGRYUJD2425/125**	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
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 9516053852
GSTIN/UIN : 23AAECM5086D1ZO
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
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Opposite Shiv Dham Mandir New 13/1 Old 7/1, 1st Floor
Pardeshipura, Indore-452003
Contact Person:Kamlendra Saxena 9516053852
GSTIN/UIN : 23AAECM5086D1ZO
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**RENTAL CHARGES FOR PRINTER** *For the Month of April 2024* *HP LaserJet Brother 8370 Dn* *Sr.No: E67068C2J152911*	997314						**1,500.00**
2	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *32164 32460 296 1500*	997314						
3	**RENTAL CHARGES FOR PRINTER** *Brother DCP-L2541DW* *E73802F9M782855*	997314						**1,500.00**
4	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies*	997314						

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED Anjali
DATE 26/04/24

continued to page number 2

This is a Computer Generated Invoice

Digitally signed by Administrator
Date: 2024.04.26 13:54:47 +05:30
Reason: AUTHOR
Location: DELHI

TAX INVOICE(Page 2)

AGRYUJ ITSERV PRIVATE LIMITED
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Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	171923 172669 746 1500							
								3,000.00
	OUTPUT IGST 18%				*18*	%		**540.00**
	Total							**₹ 3,540.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	IGST Rate	IGST 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**

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 resposible 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

Authorised Signatory

This is a Computer Generated Invoice