

TAX INVOICE

29/09/22

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AGRYUJ ITSERV PRIVATE LIMITED
 138,GF,BLOCK E-II,MD, 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. AGRYUJ2223/1516	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 (Indore)
 Opposite Shiv Dham Mandir, New 13/1 Old
 7/1, 1st Floor, Pardeshipura, Indore-452003,
 Contact Person:Kamlendra Saxena, Contact
 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, Contact
 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 September 2022 HP LaserJet Brother 8370 Dn Sr.No: E67068C2J152911	997314					1,500.00
2	Charges for the Pages Printed Initial Final Chargeable Free Copies 23725 24280 555 1500	997314					
3	Rental Charges for Printers For the Month of September 2022 For Second Floor Brother DCP-L2541DW Sr.No:E73802F9M782855	997314					1,500.00
4	Charges for the Pages Printed Initial Final Chargeable Free Copies 164595 164917 322 1500	997314					
							3,000.00
							540.00
							18 %
							OUTPUT IGST 18%
Total							₹ 3,540.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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
 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 15:46:45 +05:30
 Reason: Author
 Location: DELHI

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

MARKET XCEL DATA MATRIX PVT. LTD.

This is a Computer Generated Invoice

BOOKED
29/09/2022DATE
29/09/2022