

## TAX INVOICE

e-Invoice



IRN : 2629dc32c3a6d1b3df9b91905407027854c197f9-e2f4f99ce92eb9d5efd1e214  
Ack No. : 172414659091227  
Ack Date : 23-Mar-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: 07AAQCA7466B1Z1  
State Name : Delhi, Code : 07  
Contact : 011-44756335 / 8828228181,9818745111 / 8510009111  
E-Mail : ACCOUNTS@AGRYUJ.IN

Consignee (Ship to)

**MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)**

P-36 Ground Floor, Gariahat Road,  
South Dhakuria, [Near Dhakuria Electricity  
Distribution Station (CESC)], Kolkata 700031  
GSTIN/UIN : 19AAECM5086D1ZD  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)**

P-36 Ground Floor, Gariahat Road,  
South Dhakuria, [Near Dhakuria Electricity  
Distribution Station (CESC)], Kolkata 700031  
GSTIN/UIN : 19AAECM5086D1ZD  
State Name : West Bengal, Code : 19

Invoice No. <b>AGRYUJ2324/3418</b>	Dated <b>23-Mar-24</b>
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	

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>RENTAL CHARGES FOR PRINTER</b> <i>For the Month of March 2024</i> <i>HP Laserjet 1536dnf MFP</i> <i>CNG8G8PK70</i>	997314						<b>1,800.00</b>
2	<b>CHARGES FOR THE PAGES PRINTED</b> <i>Initial Final Chargeable Free Copies</i> <i>152982 154018 1036 1800</i>	997314						<b>1,800.00</b>
	<b>OUTPUT IGST 18%</b>				18	%		<b>324.00</b>
Total								<b>₹ 2,124.00</b>

Amount Chargeable (in words)

**INR Two Thousand One Hundred Twenty Four Only**

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997314	1,800.00	18%	324.00	324.00
Total	1,800.00		324.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four 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

## 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

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice