

TAX INVOICE



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

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

Invoice No.
AGRYUJ2324/670

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 For the Month of june 2023 HP LaserJet MFP E72525 CNC1KDX00W	997314						4,500.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 129221 135700 6479 10000	997314						4,500.00
	OUTPUT CGST 9%					9 %		405.00
	OUTPUT SGST 9%					9 %		405.00
Total								₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

Company's Service Tax No. : **07AAQCA7466B1ZI**

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 & UTIB0000268**

Digitally signed by **RAJANESH VERMA**
 Date: 2023.06.28 18:37:24 +05:30
 Reason: **AUTHOR**
 Location: **DELHI**

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice