

05/09/2022

TAX INVOICE

AGRYUJ ITSERV PRIVATE LIMITED 138,GF,BLOCK E-IIIrd,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. AGRYUJ2223/1230	Dated 29-Aug-22
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 No: 9516053852 GSTIN/UIN : 23AAECM5086D1ZO State Name : Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment
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 No: 9516053852 GSTIN/UIN : 23AAECM5086D1ZO State Name : Madhya Pradesh, Code : 23		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	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of August 2022 For 1st Floor HP LaserJet Brother 8370 Dn Sr.No: E67068C2J152911	997314				1,500.00
2	Charges for the Pages Printed Initial Final Chargeable Free copies 22843 23725 882 1500	997314				
3	Rental Charges for Printers For the Month of August 2022 For 2nd Floor Brother DCP-L2541DW Sr.No: E73802F9M782855	997314				1,500.00
4	Charges for the Pages Printed Initial Final Chargeable Free copies 164296 164595 299 1500	997314				
OUTPUT IGST 18%						3,000.00
						540.00
Total						₹ 3,540.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax 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
 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

for AGRYUJ ITSERV PRIVATE LIMITED

 Digitally signed by RAJANESH VERMA
 Date: 2022.09.03 03:09:04 -07:00
 Reason: Author
 Location: DELHI

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Ant*

DATE 05/09/2022