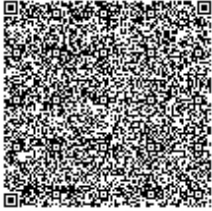


Invoice No. AGRYUJD2425/1199
Ref. No.

Dated 26-Jun-24 e-Invoice

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



TAX INVOICE

IRN : 2158923d63d698b3250329fe194e12f0a9-69fe768adce18a35ac6cbd07d4cb4b
Ack No. : 172415279386382
Ack Date : 28-Jun-24

Party : MARKET XCEL DATA MATRIX PVT LTD (OKHLA17)
17, Okhla Industrial Estate Phase 3,
New Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Sl No	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER <i>For the Month of June 2024</i> <i>HP LaserJet MFP E72525</i> <i>CNC1KDX00W</i>	997314						4,500.00
2	CHARGES FOR THE PAGES PRINTED <i>Initial Final Chargeable Free Copies</i> <i>1,87,418 1,90,500 3,082 10000</i>	997314						4,500.00
	OUTPUT CGST 9%					9 %		405.00

continued to page number 2

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