SUBJECT TO DELHI JURISDICTION

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**<br>*For the Month of June 2024*<br>*HP LaserJet MFP E72525*<br>*CNC1KDX00W* | 997314 | | | | | | **4,500.00** |
| 2 | **CHARGES FOR THE PAGES PRINTED**<br>*Initial Final Chargeable Free Copies*<br>*1,87,418 1,90,500 3,082 10000* | 997314 | | | | | | |
| | | | | | | | | 4,500.00 |
| | ***OUTPUT CGST 9%*** | | | | *9* | % | | **405.00** |

continued to page number 2

This is a Computer Generated Invoice

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## TAX INVOICE(Page 2)

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| Sl No. | Description of Services | HSN/SAC | Part No. | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| | ***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 | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST 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**

Udyam No. : UDYAM-DL-09-0003061

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 :

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.

**for AGRYUJ ITSERV PRIVATE LIMITED**

RAJANESH VERMA
Digitally signed on
29-06-2024 17:36:11

Authorised Signatory

This is a Computer Generated Invoice