

TAX INVOICE

29/09/22

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AGRYUJ ITSERV PRIVATE LIMITED
 138, GF, BLOCK E-IIIrd, MOLAR BAND EXTN.
 BADARPUR NEW DELHI-44
 TEL :- 01129893111/8826228181
 GSTIN/UIN: 07AAQCA7466B1Z1
 State Name : Delhi, Code : 07
 CIN: U72900DL2018PTC331989
 E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No.
AGRYUJ2223/1518

Dated
27-Sep-22

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

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

GSTIN/UIN : 19AAECM5086D1ZD

State Name : West Bengal, Code : 19

Contact person : Ms.Amrita

Contact : 9163383650

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

GSTIN/UIN : 19AAECM5086D1ZD

State Name : West Bengal, Code : 19

Contact person : Ms.Amrita

Contact : 9163383650

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of September 2022 HP Laserjet 1536dnf MFP Sr.No: CNG8G8PK70	997314					1,800.00
2	Charges for the Pages Printed Initial Final Chargeable Free Copies 136328 136961 633 1800	997314					1,800.00
	OUTPUT IGST 18%					18 %	324.00
Total							₹ 2,124.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Integrated Tax		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
 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

Company's Bank Details

Bank Name : **918020049549166 (Axis Bank Ltd)**

A/c No. : **918020049549166**

Branch & IFS Code : **GREATER KAILASH PART 2 & UTIB0000268**

for AGRYUJ ITSERV PRIVATE LIMITED

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED
 DATE 29/09/2022