

TAX INVOICE



AGRYUJ ITSERV PRIVATE LIMITED
 138, GF, BLOCK E-IIIrd, MOLAR BAND 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. **AGRYUJ2223/399** Dated **27-May-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.
 17, Okhla Industrial Estate Phase 3, New
 Delhi 110020
 GSTIN/UIN : 07AAECM5086D1ZI
 State Name : Delhi, Code : 07
 Contact person : Mr. Hamanshu Kawatra
 Contact : 9891801701, 011-42343554
 E-Mail : hamanshu.kawatra@market-xcel.com

Buyer (Bill to)

Market Xcel Data Matrix Pvt. Ltd.
 17, Okhla Industrial Estate Phase 3, New
 Delhi 110020
 GSTIN/UIN : 07AAECM5086D1ZI
 State Name : Delhi, Code : 07
 Contact person : Mr. Hamanshu Kawatra
 Contact : 9891801701, 011-42343554
 E-Mail : hamanshu.kawatra@market-xcel.com

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of May 2022 HP LaserJet MFP E72525 Sr.No: CNC1KDX00W	997314					4,500.00
2	PRINT CHARGES-MONO A4 Initial Final Chargeable Free Copies 31376 36896 5520 10000	997314		5,520 Pcs			
3	COPY CHARGES-MONO A4 Initial Final Chargeable 6118 6277 159	997314		159 Pcs			
							4,500.00
	OUTPUT CGST 9%					9 %	405.00
	OUTPUT SGST 9%					9 %	405.00
	Total			5,679 Pcs			₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

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**

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**

Digitally signed by **RAJANESH VERMA**
 Date: 2022.05.30 22:26:44 -07:00
 Reason: Author
 Location: DELHI

Authorised Signatory

This is a Computer Generated Invoice