SUBJECT TO DELHI JURISDICTION

Invoice No. **AGRYUJD2425/1198** Dated **26-Jun-24** **e-Invoice**
Ref. No.

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 : **fc1784dd94a30f8e21654c2614c773a342-dbfbd2984fc31f87457c75ef371b05**
Ack No. : **172415279385611**
Ack Date : **28-Jun-24**

Party : **MARKET XCEL DATA MATRIX PVT LTD (DL)**
249, Ist Floor, 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** *For the Month of June 2024* *Canon MF 244 DW* *YGU39547* *Chennai Location*	997314						**1,800.00**
2	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *95113 98236 3123 1800* *Chargeable :- 3123 -1800 =1323*	997314		**1,323 Pcs**	0.45	Pcs		**595.35**
								2,395.35
	OUTPUT CGST 9%				*9*	*%*		**215.58**
	OUTPUT SGST 9%				*9*	*%*		**215.58**

continued to page number 2

This is a Computer Generated Invoice

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TAX INVOICE(Page 2)

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State Name : Delhi, Code : 07

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							**0.49**
	Total			**1,323 Pcs**				**₹ 2,827.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997314	2,395.35	9%	215.58	9%	215.58	431.16
Total	**2,395.35**		**215.58**		**215.58**	**431.16**

Tax Amount (in words) : **INR Four Hundred Thirty One and Sixteen paise 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 17:35:33

Authorised Signatory

This is a Computer Generated Invoice