

Invoice No. **AGRYUJD2425/1270**
Ref. No.

Dated **29-Jun-24**

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: 07AAQCA7466B1Z1
State Name : Delhi, Code : 07
Contact : 011-44756335 / 8828228181,9818745111 / 8510009111
E-Mail : ACCOUNTS@AGRYUJ.IN

TAX INVOICE

Party : **MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)**
P-36 Ground Floor, Gariahat Road,
South Dhakuria, [Near Dhakuria Electricity
Distribution Station (CESC)], Kolkata 700031
GSTIN/UIN : 19AAECM5086D1ZD
State Name : West Bengal, Code : 19

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 1536dnf MFP</i> <i>CNG8G8PK70</i>	997314						1,800.00
2	CHARGES FOR THE PAGES PRINTED <i>Initial Final Chargeable Free Copies</i>	997314						

continued to page number 2

Invoice No. **AGRYUJD2425/1270**
Ref. No.

Dated **29-Jun-24**

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(Page 2)

Party : **MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)**

P-36 Ground Floor, Gariahat Road,
South Dhakuria, [Near Dhakuria Electricity
Distribution Station (CESC)], Kolkata 700031

GSTIN/UIN : **19AAECM5086D1ZD**
State Name : West Bengal, Code : 19

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	155473 155884 411 1800							
	OUTPUT IGST 18%				18	%		1,800.00
	Total							₹ 2,124.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST		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 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

Authorized Signatory

This is a Computer Generated Invoice