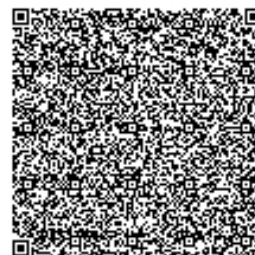


TAX INVOICE

e-Invoice



IRN : 3b434d9879a77f7a87e9b1db8352ba9466f39867-ed449c529a61769a8acdc5dd
Ack No. : 172415670840070
Ack Date : 28-Aug-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

Consignee (Ship to)

MARKET XCEL DATA MATRIX PVT LTD (INDORE)

Opposite Shiv Dham Mandir New 13/1 Old 7/1, 1st Floor
Pardeshipura, Indore-452003
Contact Person:Kamlendra Saxena 9516053852
GSTIN/UIN : 23AAECM5086D1ZO
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

MARKET XCEL DATA MATRIX PVT LTD (INDORE)

Opposite Shiv Dham Mandir New 13/1 Old 7/1, 1st Floor
Pardeshipura, Indore-452003
Contact Person:Kamlendra Saxena 9516053852
GSTIN/UIN : 23AAECM5086D1ZO
State Name : Madhya Pradesh, Code : 23

Invoice No.

AGRYUJD2425/1822

Dated

28-Aug-24

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

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER For the Month of August 2024 HP LaserJet Brother 8370 Dn Sr.No: E67068C2J152911	997314						1,500.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 33847 34045 198 1500	997314						1,500.00
	OUTPUT IGST 18%				18	%		270.00
Total								₹ 1,770.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997314	1,500.00	18%	270.00	270.00
Total	1,500.00		270.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Udyam No. : UDYAM-DL-09-0003061
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. Agryuj will not be held responsible for any deviation by the

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 :

for AGRYUJ ITSERV PRIVATE LIMITED

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice