

TAX INVOICE



AGRYUJ IT SERV PRIVATE LIMITED
 138,GF,BLOCK E-Illrd,MOLARBAND 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.
AGRYUJ2223/103

Dated
28-Apr-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

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

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of April 2022 HP LaserJet MFP E72525 Sr.No: CNC1KDX00W	997314					4,500.00
2	PRINT CHARGES-MONO A4 Initial Final Chargeable Free Copies 26931 31376 4445 10000	997314					
3	COPY CHARGES-MONO A4 Initial Final Chargeable 5966 6118 152	997314					
							4,500.00
						9 %	405.00
						9 %	405.00
Total							₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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: 2022.04.30 02:39:25 -07:00

Reason: Author

Location: DELHI

Authorised Signatory

This is a Computer Generated Invoice