TAX INVOICE

e-Invoice

IRN : faf324f4996b9ab5a027e45cee665ca129dfd3448-69c2db348280f9e8e15f018
Ack No. : 172414658996110
Ack Date : 23-Mar-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

Invoice No.	Dated
AGRYUJ2324/3415	**23-Mar-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	

Consignee (Ship to)
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

Buyer (Bill to)
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 March 2024* *Canon MF 244 DW* *YGU39547* *Chennai Location*	997314						**1,800.00**
2	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *86652 87842 1190 1800* *Chargeable :- NIL*	997314						
3	**RENTAL CHARGES FOR PRINTER** *Canon MF 244 Dn For March. 2024* *YGU37156* *chennai location*	997314						**1,800.00**
4	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *35462 36178 716 1800*	997314						
								3,600.00
	OUTPUT CGST 9%				*9*	*%*		**324.00**
	OUTPUT SGST 9%				*9*	*%*		**324.00**

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Digitally signed by RAJANESH VERMA
Date: 2024.03.23 17:23:11 +05:30
Reason: AUTHOR
Location: DELHI

AGRYUJ ITSERV PRIVATE LIMITED
138,GF,BLOCK E-3RD,MOLARBAND EXTENSION,
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Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							
	Total							**₹ 4,248.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997314	3,600.00	9%	324.00	9%	324.00	648.00
Total	**3,600.00**		**324.00**		**324.00**	**648.00**

Tax Amount (in words) : **INR Six Hundred Forty Eight 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 resposible 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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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