

TAX INVOICE



AGRYUJ ITSERV PRIVATE LIMITED
138, Gf, BLOCK E-3RD, MOLAR BAND EXTENSION,
NEAR STANFORD INTERNATIONAL SCHOOL,
BADARPUR, DELHI-110044
GSTIN/UIN: 07AAQCA7466B1ZI
State Name : Delhi, Code : 07
E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No.
AGRYUJ2324/381
Delivery Note

Dated
27-May-23
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 (INDORE)
Opposite Shiv Dham Mandir New 13/1 Old 7/1, 1st Floor
Pardeshipura, Indore-452003
Contact Person: Kamendra 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: Kamendra Saxena 9516053852
GSTIN/UIN : 23AAECM5086D1ZO
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER For the Month of may 2023 HP LaserJet Brother 8370 Dn Sr.No: E67068C2J152911	997314						1,500.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 28389 28613 224 1500	997314						
3	RENTAL CHARGES FOR PRINTER Brother DCP-L2541DW E73802F9M782855	997314						1,500.00
4	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 167209 167878 669 1500	997314						
OUTPUT IGST 18%								3,000.00
								540.00
Total								₹ 3,540.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

E. & O/E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997314	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Service Tax No. : **07AAQCA7466B1ZI**
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 -Make Payment on or

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**

Digitally signed by **RAJANESH VERMA**
Date: 2023.05.27 16:39:45 +05:30
Reason: AUTHOR
Location: DELHI

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice