

## TAX INVOICE

05/09/2022

**AGRYUJ ITSERV PRIVATE LIMITED**  
 138,GF,BLOCK E-IIIrd,MOLARBAND EXTN.  
 BADARPUR NEW DELHI-44  
 TEL :- 01129893111/8826228181  
 GSTIN/UIN: 07AAQCA7466B1ZI  
 State Name : Delhi, Code : 07  
 CIN: U72900DL2018PTC331989  
 E-Mail : ACCOUNTS@AGRYUJ.IN

Consignee (Ship to)

**Market Xcel Data Matrix Pvt. Ltd. (Andheri East)**  
 Office # 204-207, Ashok Premises  
 P.P Road Andheri East  
 Mumbai 400069  
 GSTIN/UIN : 27AAECM5086D1ZG  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**Market Xcel Data Matrix Pvt. Ltd. (Andheri East)**  
 Office # 204-207, Ashok Premises  
 P.P Road Andheri East  
 Mumbai 400069  
 GSTIN/UIN : 27AAECM5086D1ZG  
 State Name : Maharashtra, Code : 27

Invoice No.  
**AGRYUJ2223/1233**

Dated  
**29-Aug-22**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rental Charges for Printers</b> For the Month of August 2022 HP LJ MFP M438NDA Sr.No: CNB1Q2H17P	997314				3,000.00
2	<b>Charges for the Pages Printed</b> Initial Final Chargeable Free copies 895 2347 1452 5000	997314				3,000.00
	<b>OUTPUT IGST 18%</b>			18 %		540.00
	<b>Total</b>					<b>₹ 3,540.00</b>

Amount Chargeable (in words)

**INR Three Thousand Five Hundred Forty Only**

E. &amp; O/E

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

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

for AGRYUJ ITSERV PRIVATE LIMITED

Digitally signed by RAJANESH VERMA  
 Date: 2022.09.03 03:10:07 -07:00  
 Reason: Author  
 Location: DELHI

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**MARKET XCEL DATA MATRIX PVT. LTD.**  
 BOOKED .....  
 DATE ..... 05/09/2022