TAX INVOICE

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

Invoice No. **AGRYUJ2324/115**	Dated **25-Apr-23**
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 (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

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**RENTAL CHARGES FOR PRINTER** *For the Month of April 2023* *HP LaserJet Brother 8370 Dn* *Sr.No: E67068C2J152911*	997314						**1,500.00**
2	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *27713 28389 676 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* *166961 167209 248 1500*	997314						
								3,000.00
	OUTPUT IGST 18%				*18*	*%*		**540.00**
	Total							**₹ 3,540.00**

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 24/05/23

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Five Hundred Forty Only

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 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**

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

for AGRYUJ ITSERV PRIVATE LIMITED
Digitally signed by RAJANESH VERMA
Date: 2023.04.25 16:30:34 +05:30
Reason: AUTHOR
Location: DELHI

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice