TAX INVOICE

अग्रYUJ

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. AGRYUJ2324/382	Dated 27-May-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 (KOLKATA)
P-36 Ground Floor, Gariahat Road,
South Dhakuria, [Near Dhakuria Electricity
Distribution Station (CESC)], Kolkata 700031
GSTIN/UIN : 19AAECM5086D1ZD
State Name : West Bengal, Code : 19

Buyer (Bill to)
MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)
P-36 Ground Floor, Gariahat Road,
South Dhakuria, [Near Dhakuria Electricity
Distribution Station (CESC)], Kolkata 700031
GSTIN/UIN : 19AAECM5086D1ZD
State Name : West Bengal, Code : 19

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 1536dnf MFP* *CNG8G8PK70*	997314						1,800.00
2	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *143422 144633 1211 1500*	997314						
								1,800.00
	OUTPUT IGST 18%				*18*	*%*		**324.00**
	Total							₹ **2,124.00**

RECEIVED
31 MAY 2023
SIGN... M.Gupta

BOOKED ... M.Gupta
DATE ... 31/05/23

Amount Chargeable (in words)
INR Two Thousand One Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997314	1,800.00	18%	324.00	324.00
Total	1,800.00		324.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four 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: 2023.05.27 16:39:35 +05:30
Reason: AUTHOR
Location: DELHI

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice