

TAX INVOICE

e-Invoice

IRN : 3f91752b6b96786f5ecb0590a6450e93eaa683e16-c2ea0cd49bccbf964130fa
Ack No. : 172416123297913
Ack Date : 29-Oct-24



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 Contact : 011-44756335 / 8828228181,9818745111 / 8510009111 E-Mail : ACCOUNTS@AGRYUJ.IN					Invoice No. AGRYUJD2425/2591		Dated 29-Oct-24	
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					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								

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER For the Month of October 2024 HP LaserJet Brother 8370 Dn Sr.No: E67068C2J152911	997314						1,500.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 34707 35357 650 1500 OUTPUT IGST 18%	997314						1,500.00 270.00
Total								₹ 1,770.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997314	1,500.00	18%	270.00	270.00
Total			270.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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 responsible 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 Authorized Signatory
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice