

TAX INVOICE



AGRYUJ ITSERV PRIVATE LIMITED
 138, GF BLOCK E-IIIrd, MOLAR BAND EXTN.
 BADARPUR NEW DELHI-44
 TEL :- 01129893111/8826228181
 GSTIN/UIN: 07AAQCA7466B1Z1
 State Name : Delhi, Code : 07
 CIN: U72900DL2018PTC331989
 E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No.
AGRYUJ2223/105
 Delivery Note

Dated
28-Apr-22
 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: Kamleendra Saxena
 Contact No: 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: Kamleendra Saxena
 Contact No: 9516053852
 GSTIN/UIN : 23AAECM5086D1ZO
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of April 2022 Brother DCP-L2541DW Sr.No: E73802F9M782855	997314					1,500.00
2	Charges for the Pages Printed Initial Final Chargeable 182000 162950 -19050	997314		(-)19,050 Pcs			1,500.00
	OUTPUT IGST 18%				18 %		270.00
	Total			(-)19,050 Pcs			IN ₹ 1,770.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

E. & O.F.

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

Tax Amount (in words) : **INR Two Hundred Seventy 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

Company's Bank Details

Bank Name : 918020049549166 (Axis Bank Ltd)
 A/c No. : 918020049549166
 Branch & IFS Code : GREATER KAILASH PART 2 & UTIB0000268
 for AGRYUJ ITSERV PRIVATE LIMITED

Digitally signed by RAJANESH VERMA
 Date: 2022.05.02 06:14:00 -07:00
 Reason: Author
 Location: DELHI

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice