TAX INVOICE

e-Invoice

IRN : e6d457f5698220a77dac953e34d93f6e227c47db-cb389feea4d00fb4194f4f0d
Ack No. : 172415475733771
Ack Date : 27-Jul-24

AGRYUJ ITSERV PRIVATE LIMITED
138,GF,BLOCK E-3RD,MOLARBAND EXTENSION,
NEAR STANFORD INTERNATIONAL SCHOOL,
BADARPUR, DELHI-110044
UDYAM Reg No. : UDYAM-DL-09-0003061 (Micro)
GSTIN/UIN: 07AAQCA7466B1ZI
State Name : Delhi, Code : 07
Contact : 011-44756335 / 8828228181,9818745111 / 8510009111
E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No. **AGRYUJD2425/1506**	Dated **27-Jul-24**
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 (DL)
249, Ist Floor, Okhla Industrial Estate,
Phase-3, New Delhi-110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Buyer (Bill to)
MARKET XCEL DATA MATRIX PVT LTD (DL)
249, Ist Floor, Okhla Industrial Estate,
Phase-3, New Delhi-110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**RENTAL CHARGES FOR PRINTER** *For the Month of July 2024* *Canon MF 244 DW* *YGU39547* *Chennai Location*	997314						**1,800.00**
2	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *98236 102055 3819 1800* *Chargeable :- 3819 -1800 =2019*	997314		**2,019 Pcs**	0.45	Pcs		**908.55**
								2,708.55
	OUTPUT CGST 9%				*9*	*%*		**243.77**
	OUTPUT SGST 9%				*9*	*%*		**243.77**
	Less : ***ROUND OFF***							**(-)0.09**
	Total			**2,019 Pcs**				**₹ 3,196.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997314	2,708.55	9%	243.77	9%	243.77	487.54
Total	**2,708.55**		**243.77**		**243.77**	**487.54**

Tax Amount (in words) : **INR Four Hundred Eighty Seven and Fifty Four paise 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 resposible 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

Authorised Signatory

This is a Computer Generated Invoice

Digitally signed by RAJANESH VERMA
Date: 2024.07.30 16:45:30 +05:30
Reason: AUTHOR
Location: DELHI