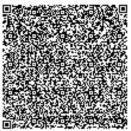
e-Invoice



2 30279429b8f98b1fea3616643b1514049739a7899-e955a68327e530be89350d7 2 172516718524142 IRN

Ack No.

: 28-Jan-25 Ack Date

AGRYUJ ITSERV PRIVATE LIMITED 138,GF,BLOCK E-3RD,MOLARBAND EXTENSION,					Invoice No. AGRYUJD2425/3435				Dated 28-Jan-25			
	NEAR STANFORD INTERNATIONAL SCHOOL,					Delivery Note				Mode/Terms of Payment		
BADARPUR, DELHI-110044 UDYAM : UDYAM-DL-09-0003061 (Small/Services) GSTIN/UIN: 07AAQCA7466B1ZI					Reference No. & Date.				Other References			
State Name : Delhi, Code : 07					Buyer's Order No.				Dated			
	Contact : 011-43527835 / 8828228181,9818745111 / 8510009111 E-Mail : ACCOUNTS@AGRYUJ.IN					Dispatch Doc No.				Delivery Note Date		
Consignee (Ship to) MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)				Dis	Dispatched through				Destination			
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					Terms of Delivery							
M/ P- Sc Di G	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											
SI	Description of	HSN/SAC	Part No.	Quar	ntity	Rate	Rate		Disc. %	Amount		
No.	Services											
2	RENTAL CHARGES FOR PRINTER For the Month of January 2025 HP Laserjet 1536dnf MFP CNG8G8PK70 CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 159705 159961 256 1800 OUTPUT IGST 18%	997314 997314					18	%			1,800.00 1,800.00 324.00	
							10	10				
	Total									₹	2,124.00	
Amount Chargeable (in words) E. & O.E												
HSN/SAC					Taxable			10	IGST Total			
					Value		Ra		Amount		Tax Amount	
997314				Total	1,800.00 189 1,800.00		8%	324 324		324.00 324.00		
Tax Amount (in words) : INR Three Hundred Twenty Four Only												
Udyam No. : UDYAM-DL-09-0003061 <u>Declaration</u> 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 :								

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice