

TAX INVOICE



AGRYUJ ITSERV PRIVATE LIMITED
138, GF, BLOCK E-II, 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.
AGRYUJ2223/398

Dated
27-May-22

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.(chennai)

Aiswareya Complex, Bearing No 1, West
Road, West CIT Nagar, Chennai 600035,
contact Person : Mr Udhaya, Contact No :
GSTIN/UIN : 33AAECM5086D1ZN
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Market Xcel Data Matrix Pvt. Ltd.(chennai)

Aiswareya Complex, Bearing No 1, West
Road, West CIT Nagar, Chennai 600035,
contact Person : Mr Udhaya, Contact No :
GSTIN/UIN : 33AAECM5086D1ZN
State Name : Tamil Nadu, Code : 33

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of May 2022 Canon MF 244 DW Sr.No: YGU39547	997314					1,800.00
2	Charges for the Pages Printed Initial Final Chargeable Free Copies 17603 18666 1063 1800	997314		1,063 Pcs			1,800.00
	OUTPUT IGST 18%				18 %		324.00
Total				1,063 Pcs			₹ 2,124.00

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**

Udyam No. : UDYAM-DL-09-0003061
Company's PAN : **AAQCA7466B**

Company's Bank Details

Bank Name : **918020049549166 (Axis Bank Ltd)**

A/c No. : **918020049549166**

Branch & IFS Code : **GREATER KAILASH PART 2 & UTIB0000268**

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

Digitally signed by RAJANESH VERMA
Date: 2022.05.30 22:26:37 -07:00
Reason: Author
Location: DELHI

Authorised Signatory

This is a Computer Generated Invoice