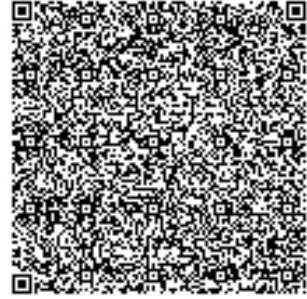


TAX INVOICE

e-Invoice

IRN : 9aab906ee85527e19da30139ac693171e405e85af4290d-1ea4cb00784afaeed7
Ack No. : 172415099649221
Ack Date : 31-May-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 E-Mail : ACCOUNTS@AGRYUJ.IN Consignee (Ship 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 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			Invoice No. AGRYUJD2425/595	Dated 31-May-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				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER <i>For the Month of May 2024</i> <i>HP Laserjet 1536dnf MFP</i> <i>CNG8G8PK70</i>	997314					1,800.00
2	CHARGES FOR THE PAGES PRINTED <i>Initial Final Chargeable Free Copies</i>	997314					
continued to page number 2							

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

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 E-Mail : ACCOUNTS@AGRYUJ.IN	Invoice No. AGRYUJD2425/595	Dated 31-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship 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	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	154908 155473 565 1800						
	OUTPUT IGST 18%				18 %		1,800.00
							324.00
Total							₹ 2,124.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	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

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 OEM's. Responsibility of Agryuj seizes once material leaves our premises.

for AGRYUJ ITSERV PRIVATE LIMITED

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice