31/10/22

TAX INVOICE

AGRYUJ ITSERV PRIVATE LIMITED
138,GF,BLOCK E-IIIrd,MOLARBAND EXTN.
BADARPUR NEW DELHI-44
TEL :- 01129893111/8826228181
GSTIN/UIN: 07AAQCA7466B1ZI
State Name : Delhi, Code : 07
CIN: U72900DL2018PTC331989
E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No. **AGRYUJ2223/1744**	Dated **31-Oct-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	

Office Exp.

Consignee (Ship to)
Market Xcel Data Matrix Pvt. Ltd.
17, 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.
17, Okhla Industrial Estate Phase 3,
New Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Rental Charges for Printers** *For the Month of October 2022* *HP LaserJet MFP E72525* *CNC1KDX00W*	997314				**4,500.00**
2	**Charges for the Pages Printed** *Initial Final Chargeable Free Copies* *61144 71514 10370 10000* *Chargeable: 10370-10000= 370*	997314	**370 Pcs**	0.40	Pcs	**148.00**
						4,648.00
	OUTPUT CGST 9%			9	%	**418.32**
	OUTPUT SGST 9%			9	%	**418.32**
	Less : ***ROUND OFF***					**(-)0.64**
	Total		**370 Pcs**			**₹ 5,484.00**

Amount Chargeable (in words)
INR Five Thousand Four Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997314	4,648.00	9%	418.32	9%	418.32	836.64
Total	**4,648.00**		**418.32**		**418.32**	**836.64**

Tax Amount (in words) : **INR Eight Hundred Thirty Six and Sixty Four paise 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 days.

Digitally signed by RAJANESH VERMA
Date: 2022.11.05 12:00:24 +05:30
Reason: Author
Location: DELHI

For AGRYUJ ITSERV PRIVATE LIMITED
RAJANESH VERMA
Digitally signed on 05-11-2022 12:00:12
Authorised Signatory

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED Aarti
DATE 31/10/22