

## TAX INVOICE



**AGRYUJ ITSERV PRIVATE LIMITED**  
 138, GF, BLOCK E-IIIrd, 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

Consignee (Ship to)

**Market Xcel Data Matrix Pvt. Ltd.**  
 17, Okhla Industrial Estate Phase 3, New  
 Delhi 110020

GSTIN/UIN : 07AAECM5086D1Z1  
 State Name : Delhi, Code : 07  
 Contact person : Mr. Hamanshu Kawatra  
 Contact : 9891801701, 011-42343554  
 E-Mail : hamanshu.kawatra@market-xcel.com

Buyer (Bill to)

**Market Xcel Data Matrix Pvt. Ltd.**  
 17, Okhla Industrial Estate Phase 3, New  
 Delhi 110020

GSTIN/UIN : 07AAECM5086D1Z1  
 State Name : Delhi, Code : 07  
 Contact person : Mr. Hamanshu Kawatra  
 Contact : 9891801701, 011-42343554  
 E-Mail : hamanshu.kawatra@market-xcel.com

Invoice No.  
**AGRYUJ2223/690**

Dated  
**28-Jun-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

| SI No.         | Description of Services                                                                                         | HSN/SAC | Part No. | Quantity  | Rate | per | Amount     |
|----------------|-----------------------------------------------------------------------------------------------------------------|---------|----------|-----------|------|-----|------------|
| 1              | <b>Rental Charges for Printers</b><br>For the Month of June 2022<br>HP LaserJet MFP E72525<br>Sr.No: CNC1KDX00W | 997314  |          |           |      |     | 4,500.00   |
| 2              | <b>PRINT CHARGES-MONO A4</b><br>Initial Final Chargeable Free copies<br>36896 42321 5425 10000                  | 997314  |          | 5,425 Pcs |      |     |            |
| 3              | <b>COPY CHARGES-MONO A4</b><br>Initial Final Chargeable<br>6277 6419 142                                        | 997314  |          | 142 Pcs   |      |     |            |
|                |                                                                                                                 |         |          |           |      |     | 4,500.00   |
| OUTPUT CGST 9% |                                                                                                                 |         |          |           |      |     | 405.00     |
| OUTPUT SGST 9% |                                                                                                                 |         |          |           |      |     | 405.00     |
| Total          |                                                                                                                 |         |          | 5,567 Pcs |      |     | ₹ 5,310.00 |

Amount Chargeable (in words)

**INR Five Thousand Three Hundred Ten Only**

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 997314  | 4,500.00      | 9%          | 405.00 | 9%        | 405.00 | 810.00           |
| Total   | 4,500.00      |             | 405.00 |           | 405.00 | 810.00           |

Tax Amount (in words) : **INR Eight Hundred Ten 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

Company's Bank Details

Bank Name : 918020049549166 ( Axis Bank Ltd)  
 A/c No. : 918020049549166  
 Branch & IFS Code : GREATER KAILASH PART 2 & UTIB0000268

for AGRYUJ ITSERV PRIVATE LIMITED

Digitally signed by RAJANESH VERMA  
 Date: 2022.06.28 05:40:55 -07:00  
 Reason: Author  
 Location: DELHI

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice