

## TAX INVOICE

e-Invoice

IRN : 3e0880e43bfc99e722ff82fba0569ad85e6d3535a-1126d8db13fcc93320de887  
Ack No. : 172414856802255  
Ack Date : 24-Apr-24



**AGRYUJ ITSERV PRIVATE LIMITED**  
138,GF,BLOCK E-3RD,MOLARBAND EXTENSION,  
NEAR STANFORD INTERNATIONAL SCHOOL,  
BADARPUR, DELHI-110044  
UDYAM Reg No. : UDYAM-DL-09-0003061 (Micro)  
GSTIN/UIN: 07AAQCA7466B1ZI  
State Name : Delhi, Code : 07  
Contact : 011-44756335 / 8828228181,9818745111 / 8510009111  
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.<br><b>AGRYUJD2425/129</b> | Dated<br><b>24-Apr-24</b> |
| 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                     |                           |

| Sl No. | Description of Services                                                                                   | HSN/SAC | Part No. | Quantity | Rate | per | Disc. % | Amount            |
|--------|-----------------------------------------------------------------------------------------------------------|---------|----------|----------|------|-----|---------|-------------------|
| 1      | <b>RENTAL CHARGES FOR PRINTER</b><br>For the Month of April 2024<br>HP Laserjet 1536dnf MFP<br>CNG8G8PK70 | 997314  |          |          |      |     |         | 1,800.00          |
| 2      | <b>CHARGES FOR THE PAGES PRINTED</b><br>Initial Final Chargeable Free Copies<br>154018 154908 890 1800    | 997314  |          |          |      |     |         | 1,800.00          |
|        | <b>OUTPUT IGST 18%</b>                                                                                    |         |          |          | 18 % |     |         | 324.00            |
| Total  |                                                                                                           |         |          |          |      |     |         | <b>₹ 2,124.00</b> |

Amount Chargeable (in words)

**INR Two Thousand One Hundred Twenty Four Only**

E. &amp; O.E

| HSN/SAC | Taxable Value | IGST Rate | IGST 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  
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

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 :

for AGRYUJ ITSERV PRIVATE LIMITED

Authorized Signatory

This is a Computer Generated Invoice

Digitally signed by Administrator  
Date: 2024.04.26 13:55:25 +05:30  
Reason: AUTHOR  
Location: DELHI