TAX INVOICE

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. AGRYUJ2324/111	Dated 25-Apr-23
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. (Andheri East)
Office # 204-207, Ashok Premises
P.P Road Andheri East
Mumbai 400069
GSTIN/UIN : 27AAECM5086D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Market Xcel Data Matrix Pvt. Ltd. (Andheri East)
Office # 204-207, Ashok Premises
P.P Road Andheri East
Mumbai 400069
GSTIN/UIN : 27AAECM5086D1ZG
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**RENTAL CHARGES FOR PRINTER** *HP LJ MFP M438NDA* *CNB1Q2H17P* *For the Month of apr 23*	997314						**3,000.00**
2	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *18167 20053 1886 5000*	997314						
								3,000.00
	OUTPUT IGST 18%				*18*	*%*		**540.00**
	Total							**₹ 3,540.00**

E. & O.E

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 24/05/23

RECEIVED
24 MAY 2023
SIGN

Amount Chargeable (in words)
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997314	3,000.00	18%	540.00	540.00
Total	**3,000.00**		**540.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

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**

Company's Service Tax No. : **07AAQCA7466B1ZI**
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 -Make Payment on or before

for AGRYUJ ITSERV PRIVATE LIMITED
Digitally signed by RAJANESH VERMA
Date: 2023.04.25 16:27:08 +05:30
Reason: AUTHOR
Location: DELHI

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice