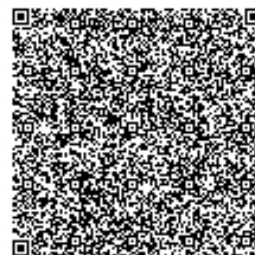


TAX INVOICE

e-Invoice



IRN : 425cf632a4b627656972b670983d3f4dbb906a4b-3152e9695a7327b3ce96d52c
Ack No. : 172516718484941
Ack Date : 28-Jan-25

AGRYUJ ITSERV PRIVATE LIMITED 138,GF,BLOCK E-3RD,MOLARBAND EXTENSION, NEAR STANFORD INTERNATIONAL SCHOOL, BADARPUR, DELHI-110044 UDYAM : UDYAM-DL-09-0003061 (Small/Services) GSTIN/UIN: 07AAQCA7466B1ZI State Name : Delhi, Code : 07 Contact : 011-43527835 / 8828228181,9818745111 / 8510009111 E-Mail : ACCOUNTS@AGRYUJ.IN					Invoice No. AGRYUJD2425/3433		Dated 28-Jan-25	
					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	
Consignee (Ship to) MARKET XCEL DATA MATRIX PVT LTD (DL) 1st Floor, JDKD Corporate Park, Mohan Cooperative Industrial Estate, New Delhi, Delhi, 110044 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07					Terms of Delivery			
Buyer (Bill to) MARKET XCEL DATA MATRIX PVT LTD (DL) 1st Floor, JDKD Corporate Park, Mohan Cooperative Industrial Estate, New Delhi, Delhi, 110044 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07								

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 January 2025 Andheri Location	997314						3,000.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 54928 56364 1436 5000	997314						3,000.00
	OUTPUT CGST 9%					9 %		270.00
	OUTPUT SGST 9%					9 %		270.00
Total								₹ 3,540.00

Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	3,000.00	9%	270.00	9%	270.00	540.00
Total			3,000.00		270.00	540.00

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice