TAX INVOICE

e-Invoice

IRN : **13f65c706066a253448c2c2d1412f9fd8380ea49f4-7fb9f817ee09b21a3127a3**
Ack No. : **172415868543576**
Ack Date : **25-Sep-24**

AGRYUJ ITSERV PRIVATE LIMITED
138,GF,BLOCK E-3RD,MOLARBAND EXTENSION,
NEAR STANFORD INTERNATIONAL SCHOOL,
BADARPUR, DELHI-110044
UDYAM : UDYAM-DL-09-0003061 (Micro)
GSTIN/UIN: 07AAQCA7466B1ZI
State Name : Delhi, Code : 07
Contact : 011-44756335 / 8828228181,9818745111 / 8510009111
E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No. **AGRYUJD2425/2157**	Dated **25-Sep-24**
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 (INDORE)
Opposite Shiv Dham Mandir New 13/1 Old 7/1, 1st Floor
Pardeshipura, Indore-452003
Contact Person:Kamlendra Saxena 9516053852
GSTIN/UIN : 23AAECM5086D1ZO
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
MARKET XCEL DATA MATRIX PVT LTD (INDORE)
Opposite Shiv Dham Mandir New 13/1 Old 7/1, 1st Floor
Pardeshipura, Indore-452003
Contact Person:Kamlendra Saxena 9516053852
GSTIN/UIN : 23AAECM5086D1ZO
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**RENTAL CHARGES FOR PRINTER** *For the Month of September 2024* *HP LaserJet Brother 8370 Dn* *Sr.No: E67068C2J152911*	997314						**1,500.00**
2	**CHARGES FOR THE PAGES PRINTED** *Initial Final Chargeable Free Copies* *34045 34707 662 1500*	997314						
								1,500.00
	OUTPUT IGST 18%				*18*	*%*		**270.00**
	Total							**₹ 1,770.00**

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
997314	1,500.00	18%	270.00	270.00
Total	**1,500.00**		**270.00**	**270.00**

Tax Amount (in words) : **INR Two Hundred Seventy 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 resposible 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

RAJANESH VERMA
Digitally signed on
30-09-2024 14:31:21

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice