

TAX INVOICE

e-Invoice



IRN : 608171717c08eaa8059b2dc7b83de227d752b760-fe0af2fa681311bf79526009
Ack No. : 172516718450582
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. AGRYUJD2425/3431	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
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	Dispatched through	Destination
	Terms of Delivery	
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 <i>For the Month of January 2025</i> <i>HP LaserJet Brother 8370 Dn</i> <i>Sr.No: E67068C2J152911</i>	997314						1,500.00
2	CHARGES FOR THE PAGES PRINTED <i>Initial Final Chargeable Free Copies</i> <i>36276 36522 246 1500</i>	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		Total Tax Amount
		Rate	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 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice