29/09/22

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TAX INVOICE

AGRYUJ ITSERV PRIVATE LIMITED
138,GF,BLOCK E-IIIrd,MOLARBAND EXTN.
BADARPUR NEW DELHI-44
TEL :- 01129893111/8826228181
GSTIN/UIN: 07AAQCA7466B1ZI
State Name : Delhi, Code : 07
CIN: U72900DL2018PTC331989
E-Mail : ACCOUNTS@AGRYUJ.IN

Invoice No. **AGRYUJ2223/1520**	Dated **27-Sep-22**
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.
17, Okhla Industrial Estate Phase 3, New
Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07
Contact person : Mr.Hamanshu Kawatra
Contact : 9891801701, 011-42343554
E-Mail : hamanshu.kawatra@market-xcel.com

Buyer (Bill to)
Market Xcel Data Matrix Pvt. Ltd.
17, Okhla Industrial Estate Phase 3, New
Delhi 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07
Contact person : Mr.Hamanshu Kawatra
Contact : 9891801701, 011-42343554
E-Mail : hamanshu.kawatra@market-xcel.com

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**Rental Charges for Printers** *For the Month of September 2022* *HP LaserJet MFP E72525* *Sr.No: CNC1KDX00W*	997314					**4,500.00**
2	**Charges for the Pages Printed** *Initial Final Chargeable Free Copies* *53723 61144 7421 10000*	997314					
							4,500.00
	OUTPUT CGST 9%				*9*	*%*	**405.00**
	OUTPUT SGST 9%				*9*	*%*	**405.00**
	Total						**₹ 5,310.00**

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997314	4,500.00	9%	405.00	9%	405.00	810.00
Total	**4,500.00**		**405.00**		**405.00**	**810.00**

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Udyam No. : UDYAM-DL-09-0003061
Company's PAN : **AAQCA7466B**

Company's Bank Details
Bank Name : **918020049549166 (Axis Bank Ltd)**
A/c No. : **918020049549166**
Branch & IFS Code : **GREATER KAILASH PART 2 & UTIB0000268**

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 the date agreed on and shall not exceed more than 45

for AGRYUJ ITSERV PRIVATE LIMITED
Digitally signed by RAJANESH VERMA
Date: 2022.09.29 16:01:40 +05:30
Reason: Author
Location: DELHI

Authorised Signatory

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED .... Salman
DATE 29/09/2022