

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. **AGRYUJ2324/116** 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 (KOLKATA)
 P-36 Ground Floor, Gariahat Road,
 South Dhakuria, [Near Dhakuria Electricity
 Distribution Station (CESC)], Kolkata 700031
 GSTIN/UIN : 19AAECM5086D1ZD
 State Name : West Bengal, Code : 19

Buyer (Bill to)
MARKET XCEL DATA MATRIX PVT LTD (KOLKATA)
 P-36 Ground Floor, Gariahat Road,
 South Dhakuria, [Near Dhakuria Electricity
 Distribution Station (CESC)], Kolkata 700031
 GSTIN/UIN : 19AAECM5086D1ZD
 State Name : West Bengal, Code : 19

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER For the Month of april 2023 HP Laserjet 1536dnf MFP CNG8G8PK70	997314						1,800.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 142595 143422 827 1800	997314						1,800.00
	OUTPUT IGST 18%					18 %		324.00
Total								₹ 2,124.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
997314	1,800.00	18%	324.00	324.00
Total	1,800.00		324.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

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

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**

Digitally signed by **RAJANESH VERMA**
 Date: 2023.04.25 16:30:57 +05:30
 Reason: AUTHOR
 Location: DELHI

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice