

TAX INVOICE

e-Invoice



IRN : 77bb5bd8c645a2763d07897f677e422bfc69ef-a13e5f26df23e1a33bb58490
Ack No. : 172415671098568
Ack Date : 28-Aug-24

AGRYUJ ITSERV PRIVATE LIMITED
138,GF,BLOCK E-3RD,MOLARBAND EXTENSION,
NEAR STANFORD INTERNATIONAL SCHOOL,
BADARPUR, DELHI-110044
UDYAM Reg No. : UDYAM-DL-09-0003061 (Micro)
GSTIN/UIN: 07AAQCA7466B1Z1
State Name : Delhi, Code : 07
Contact : 011-44756335 / 8828228181,9818745111 / 8510009111
E-Mail : ACCOUNTS@AGRYUJ.IN

Consignee (Ship to)
MARKET XCEL DATA MATRIX PVT LTD (DL)
249, 1st Floor, Okhla Industrial Estate,
Phase-3, New Delhi-110020
GSTIN/UIN : 07AAECM5086D1Z1
State Name : Delhi, Code : 07

Buyer (Bill to)
MARKET XCEL DATA MATRIX PVT LTD (DL)
249, 1st Floor, Okhla Industrial Estate,
Phase-3, New Delhi-110020
GSTIN/UIN : 07AAECM5086D1Z1
State Name : Delhi, Code : 07

Invoice No. AGRYUJD2425/1823	Dated 28-Aug-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	

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR PRINTER For the Month of August 2024 Canon MF 244 DW YGU39547 Chennai Location	997314						1,800.00
2	CHARGES FOR THE PAGES PRINTED Initial Final Chargeable Free Copies 102055 102415 360 1800 Chargeable :- NIL	997314						1,800.00
	OUTPUT CGST 9%					9 %		162.00
	OUTPUT SGST 9%					9 %		162.00
	ROUND OFF							
Total								₹ 2,124.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

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