07/11/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AAA RENTAL LLP
Sai Dham Building, Flat No. 117,
1st Floor, Near Akruti Trade Centre,
MIDC Road No. 7, Andheri (E), Mumbai- 400093
PH: 011 - 40735568
ACCOUNT@INDIANRENTERS.COM
GSTIN - 27ABVFA0753C1ZH
MSME Regn. No. - UDYAM-DL-08-0014415
LUT ARN No.- AD2904220056465 dt. 06.04.2022

Invoice No. **MUM/22-23/2347**	Dated **1-Nov-22**
	Mode/Terms of Payment **15 Days**
Reference No. & Date. **653 dt. 13-Jul-22**	Other References
Buyer's Order No.	Dated
Sales Person **Mr Rishi Sharma**	

Consignee (Ship to)
Mr. Mr. Jitendra Apange-8850578962
111, Royal Enclaves, First Floor,
Parsipanchayat Road, Andheri East, Mumbai - 400069
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Market Xcel Data Matrix Pvt Ltd
12/A, 2nd Floor, Karamyog Building,
Landmark: Anglo Maritime Training
Compound, Opp Sona Udyog, Andheri East, Mumbai-400053
GSTIN/UIN : 27AAECM5086D1ZG
State Name : Maharashtra, Code : 27
Contact person : Mr. Hamanshu Kawatra
Contact : 9891801701
E-Mail : hamanshu.kawatra@market-xcel.com

Sl No.	Particulars	HSN/SAC	From	To	Qty	Rate	Amount
1	**Rental Charges - Tablet** *S/NO. CDP/LT M10/888,922,981, 869,921,870,932,920,850,944,863, 997,909,999,1001* *CONF: 2GB RAM/16GB STORAGE WITH CHARGER, DATA CABLE & BOX @ 1800/- EACH PER MONTH*	997316	1-Nov-22	30-Nov-22	**15**	**1,800**	**27,000.00**
	CGST						**2,430.00**
	SGST						**2,430.00**
	Less :- TDS U/S 194IA @ 2% = 540/-						
	Total						**Rs. 31,860.00**

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997316	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	**27,000.00**		**2,430.00**		**2,430.00**	**4,860.00**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED .....
DATE 07/11/22

Declaration
1. Any type of theft/burnt/damage will be charged extra.
2. The hired systems are DOS free. the client is responsible for installation of any software i.e. legal or pirated, in any circumstances AAA RENTAL LLP will not responsible for the same.

Company's Bank Details
Bank Name : **KMBL (OD A/C) - 9745174397**
A/c No. : **9745174397**
Branch & IFS Code: **Okhla Industrial Area - II , New Delhi & KKBK0000205**

Customer's Seal and Signature

for AAA RENTAL LLP
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice