

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AAA RENTAL LLP

Unit No. 6, Ground Floor
Jumbo Industrial Estate, Dr Jha Marg,
Okhla Phase 3, New Delhi-110020
Ph: 011-45547555
ACCOUNT@INDIANRENTERS.COM
GSTIN - 07ABVFA0753C1ZJ
MSME Regn. No. - UDYAM-DL-08-0014415

Consignee (Ship to)

Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate, Phase 3,
Delhi - 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07

Buyer (Bill to)

Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate, Phase 3,
Delhi - 110020
GSTIN/UIN : 07AAECM5086D1ZI
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No.

DEL/23-24/197

Dated

26-Apr-23

Delivery Note

Mode/Terms of Payment
15 Days

Reference No. & Date.

1141 dt. 13-Jul-22

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sales Person

Mr Rishi Sharma

Sl No.	Particulars	HSN/SAC	From	To	Qty	Rate	Amount
1	Rental Charges - Tablet S/NO. CDP/LT-M10/ 846,895,963,873,900, 998,896,884,919,915,946, 056,860,892,928,942,987, 889,930,905,898,953 CONF: 2GB RAM/16GB STORAGE/10" WITH DATA CABLE, CHARGER & BOX @ 1800/- EACH PER MONTH REPLACE 852 WITH 947 CGST SGST	997316	13-Apr-23	12-May-23	22	1,800	39,600.00
							3,564.00
							3,564.00
	Total						

Amount Chargeable (in words)

INR Forty Six Thousand Seven Hundred Twenty Eight Only

Rs. 46,728.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997316	39,600.00	9%	3,564.00	9%	3,564.00	7,128.00
Total	39,600.00		3,564.00		3,564.00	7,128.00

Tax Amount (in words) : INR Seven Thousand One Hundred Twenty Eight Only

Company's PAN

: ABVFA0753C

Declaration

- Any type of theft/burnt/damage will be charged extra.
- 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.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

