

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3204dca94277745537ba902ddaa2825421053dd95fe-
dc2b1e25628d9314cbbaf
Ack No. : 172313760742432
Ack Date : 31-Oct-23



AAA RENTAL LLP Unit No. 6, Ground Floor, Jumbo Industrial Estate, Dr Jha Marg, Okhla Phase 3, New Delhi-110020 MSME Regn. No. - UDYAM-DL-08-0014415 GSTIN/UIN: 07ABVFA0753C1ZJ State Name : Delhi, Code : 07 CIN: AAX-2074 E-Mail : account@indianrenters.com 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 Contact person : Mr. Hamanshu Kawatra Contact : 9891801701 E-Mail : hamanshu.kawatra@market-xcel.com 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 Contact person : Mr. Hamanshu Kawatra Contact : 9891801701 E-Mail : hamanshu.kawatra@market-xcel.com		Invoice No. e-Way Bill No. Dated DEL/23-24/1563 751380067854 31-Oct-23 Delivery Note Mode/Terms of Payment 15 Days Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Sales Person Mr Rishi Sharma	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tablet S.NO.CDPI/T-M10/880,938,951,885 846,900,892,928,987,906,879 954,949,871 IMEI NO- HA10LCTN 865781040310756, HA10Z65V 193386435211, HA10XGLB 865781040304429, HA10P1CN 865781040313230, 193386435211 865781040308305, HA10LOJE 865781040323494, HA10P7EV 865781040303884, HA10NR6D 865781040309949, HA10ST5E 865781040329392, HA10Z445 865781040304619, HA10PDAA 865781040310483, HA10XCQ3 865781040304486, HA10NXL 865781040314469, HA10PD73 865781040313479 S.NO. CDPI-BALL TAB/937,897,853 IMEI NO- HA10NJCX 865781040299710 HA10Q0FB 193386435211 HA10PRMT 865781040324096 S.NO. CDP/LENOVO.LT-M10/978, 874,995,859,868,904,967,862, 875,854 IMEI NO- HA10KY25 865781040312893, HA10QE68 865781040324575, HA10NXL6 865781040309337, HA10R7D5 865781040311218, HA10NMA2 865781040312281, HA10Z2BW 865781040312661, HA10R7P4 865781040308487, HA10P3JZ 865781040312372,	8471	27 pcs.	4,237.28	pcs.	1,14,406.56

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

ask RT

Tablet lost in multiple project
as per IT

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