

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>AAA RENTAL LLP</b> FF # 1473, 17th A Main Road, JP Nagar, IInd Phase, Bangalore- 560078 PH: 011-40735568 ACCOUNT@INDIANRENTERS.COM GSTIN - 29ABVFA0753C1ZD MSME Regn. No. - UDYAM-DL-08-0014415 LUT ARN No.- AD2704220148076 dt- 06.04.2022		Invoice No. <b>BLR/22-23/412</b>	Dated <b>6-Jun-2022</b>
		Mode/Terms of Payment <b>15 Days</b>	Other Reference(s)
Consignee <b>Market Xcel Data Matrix Pvt Ltd</b> No. 135/1, 2nd Floor, Lal Bagh Road, Old Mission Compound, Opp. Garuda Maruti, Showroom, Bangalore, Karnataka - 560027 GSTIN/UIN : 29AAECM5086D1ZC State Name : Karnataka, Code : 29		Supplier's Ref. <b>364</b>	Buyer's Order No.
Buyer (if other than consignee) <b>Market Xcel Data Matrix Pvt Ltd</b> No. 135/1, 2nd Floor, Lal Bagh Road, Old Mission Compound, Opp. Garuda Maruti, Showroom, Bangalore, Karnataka - 560027, Off Mysore Road, RVCE Post, Bangalore 560 059, Mr. Prem Chand/ 8123536637 GSTIN/UIN : 29AAECM5086D1ZC State Name : Karnataka, Code : 29 Contact person : Mr. Hamanshu Kawatra Contact : 9891801701 E-Mail : hamanshu.kawatra@market-xcel.com		Sales Person <b>Mr Rishi Sharma</b>  <i>PR. HARRY</i>	

Sl No.	Particulars	HSN/SAC	From	To	Qty	Rate	Amount
1	<b>Rental Charges - Tablet</b> S.NO. CDP/LT-M10/849,916,866,1004, 865,880,885,899,925,926,934,935, 938,951,989 WITH BOX, ADAPTER & DATA CABLE @ 1800/- EACH PER MONTH	997316	1-Jun-2022	30-Jun-2022	15	1,800	27,000.00
2	CGST						2,430.00
3	SGST						2,430.00
<i>JE6</i> <i>TDS(2%)=540</i> <i>Handwritten signature</i> <i>06/06/2022</i>							
Total							Rs. 31,860.00

Amount Chargeable (in words) **INR Thirty One Thousand Eight Hundred Sixty Only**

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

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

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