

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		Invoice No. DEL/23-24/198		Dated 26-Apr-23	
		Delivery Note		Mode/Terms of Payment 15 Days	
		Reference No. & Date. D-1007 & B627 dt. 20-Jul-22		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Sales Person Mr Rishi Sharma			
Consignee (Ship to) Market Xcel Data Matrix Pvt Ltd 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					
Buyer (Bill to) Market Xcel Data Matrix Pvt Ltd 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 Place of Supply : Karnataka					

SI No.	Particulars	HSN/SAC	From	To	Qty	Rate	Amount
1	Rental Charges - Tablet S/NO. CDP/LT-M10/882,982,912, 988,980,973,972= 7 NOS. CONF: 2GB/16GB/10"/WI-FI /CELLULAR WITH DATA CABLE, CHARGER & BOX @ 1800/- EACH PER MONTH IGST	997316	16-Apr-23	15-May-23	7	1,800	12,600.00
							2,268.00
Total							Rs. 14,868.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997316	12,600.00	18%	2,268.00	2,268.00
Total	12,600.00		2,268.00	2,268.00

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

Company's PAN : **ABVFA0753C**

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.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice