

(ORIGINAL FOR RECIPIENT)

Sl No.	Particulars	HSN/SAC	From	To	Qty	Rate	Amount
1	Rental Charges - Tablet S/NO. CDP/I-BALL TAB/937,1023 975,897 CONF: 2GB/16GB STORAGE/10.1" WITH DATA CABLE, CHARGER & BOX @ 1500/- EACH PER MONTH CGST SGST	997316	6-May-23	5-Jun-23	4	1,500	6,000.00
							540.00
							540.00
	Total						Rs. 7,080.00

INR Seven Thousand Eighty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
997316		6,000.00	9%	540.00	9%	540.00	1,080.00
	Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty 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 be responsible for the same.

for AAA RENTAL LLP
Authorised Signatory

This is a Computer Generated Invoice