	Tax Invoice				(ORIO	(ORIGINAL FOR RECIPIENT)		
			Invo	oice No.		Dated		
AAA RENTAL LLP				L/22-23/827		17-Jun-2	022	
32 LGF, Behind Modi Mill, Okhla Industrial Estate, Phase III,		ļ-				Mode/Tern	ns of Payment	
New Delhi - 110020						15 Days		
ph: 011-47591555		h	Sup	plier's Ref.		Other Refe	erence(s)	
ACCOUNT@INDIANRENTERS.COM GSTIN - 07ABVFA0753C1ZJ			100	06				
MSME Regn. No UDYAM-DL-08-0014415	4			er's Order No).	Dated		
Consignee								
Ms. Rupali Kaskar/ 8097370023		ľ	Sal	es Person				
111, Royal Enclaves, 1st Floor, Parsi,			Mr	Rishi Shari	ma			
Panchayat Road, Andheri East, Mumbai -400069, Landmark- Above Apple Chemists								
State Name : Maharashtra, Code : 27								
State Name . Manarasma, 3333								
Buyer (if other than consignee)								
Market Xcel Data Matrix Pvt Ltd		ļ						
12/A 2nd Floor, Karamyog Building,								
Landmark: Anglo Maritime Training		1		PR. H	IARKY			
Compound, Opp Sona Udyog, Andheri East, Mumbal-400053				1/	/			
GSTIN/UIN : 27AAECM5086D1ZG			_					
State Name : Maharashtra, Code : 27		}						
Contact person : Mr. Hamanshu Kawatra Contact : 9891801701								
E-Mail : hamanshu.kawatra@market-xcel.com								
E-Wall								
Sti Particulars	HSN/SAC	From		То	Qty	Rate	Amount	
SI Particulars								
	997316	16-Jun-20	22	15-Jul-2022	3	1,800	5,400.00	
1 Rental Charges - Tablet S/NO. CDP/LT-M10/864,966,847	997010	10 0011 20						
CONF: 2GB/16GB/10"/WI-FI/CELLULAR								
WITH DATA CABLE, CHARGER & BOX								
@ 1800/- EACH PER MONTH							070.00	
ICCT							972.00	
2								
		1	İ					
TEL								
100								
DS(27.) = 108			İ					
Ma Na	- 1							
Struck 3			ļ					
17/06/2022								
117[00[
						291	,	
						57		
						3//	Rs. 6,372.00	
Tota	<u> </u>		_		A	1	E. & O.E	
Amount Chargeable (in words)								
INR Six Thousand Three Hundred Seventy T	wo Only			T 7	la la	tegrated Ta	x Total	
HSN/SAC				Taxab			nt Tax Amoun	
				5,400		% 972	2.00 972.00	
			٦	Total 5,400	0.00	972	2.00 972.00	
	. Two Onl							
Tax Amount (in words) : INR Nine Hundred Sevent	y Iwo Oni	У						
	90							
Declaration			ı	anie Datella				
4 Any type of theft/hurnt/damage will be charged ex	tra.	Company' Bank Nam	's B	ank Details : KMBL (OD A/C)	- 9745174	197	
2 The hired systems are DOS free, the client is resp	onsible for	A/a NIa		· 974517	4397	Maria	14	
installation of any software i.e. legal or pirated, in an	y the came	Branch & IF	ES C	ode: Okhla Ind	ustrial Area	a - W, New De	lhi & KKBK000020	

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.

Customer's Seal and Signature

A/c No. : 9745174397
Branch & IFS Code: Okhla Industrial Area

or AAA RENTAL LLP

SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice