

RECEIVED  
Bill received on 01/05/24  
TAX INVOICE

**ECHJAY COMPUTERS**  
307, BHAVESHWAR ARCADE ANNEX  
OPP. SHREYAS CINEMA, L.B.S. MARG,  
GHATKOPAR(WEST), MUMBAI -400 086  
Tel- 25007999/199  
MSME NO : UDYAM-MH-18-0057715  
GSTIN/UIN: 27AAAPJ8635Q1Z4  
State Name : Maharashtra, Code : 27  
E-Mail : info@echjaycomputers.com

Buyer (Bill to)  
**Market Xcel Data Matrix Pvt. Ltd.**  
No. 135/1, 2nd Floor, Lal Bagh Road  
Old Mission Compound, Opposite Garuda  
Maruti Showroom  
Bangalore-560027  
mail-mohit.bhatia@market-xcel.com  
ph-9711234076  
GSTIN/UIN : 29AAECM5086D1ZC  
State Name : Karnataka, Code : 29

Invoice No. <b>2024-25/129</b>	Dated <b>27-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rental Charges --997315</b> Lenovo 10" Tablet on Rental Basis  <b>OUTPUT IGST@ 18%</b>  Less : <b>Rounding Off</b>	997315			18 %	<b>2,57,045.00</b>   <b>46,268.10</b> <b>(-)0.10</b>
	<b>Total</b>					<b>₹ 3,03,313.00</b>

TDS  
25705

MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED Anilom  
DATE 30/04/24

Project no - 202310131

Amount Chargeable (in words)  
**Rupees Three Lakh Three Thousand Three Hundred Thirteen Only**

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
997315	2,57,045.00	18%	46,268.10	46,268.10
<b>Total</b>	<b>2,57,045.00</b>		<b>46,268.10</b>	<b>46,268.10</b>

Tax Amount (in words) : **Rupees Forty Six Thousand Two Hundred Sixty Eight and Ten paise Only**

Company's PAN : **AAAPJ8635Q**

**Declaration**

I/we hereby certify that my/our registration certificate under GST ACT 2017 is in force on the date on which the sale of the goods specified in this " Tax Invoice " is made by me / us and that the transaction of sale covered by this "Tax Invoice" has been effected/by me/usand it shall be accounted for in the turnd it shell be accounted for in the turnoverof sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

**Company's Bank Details**

Bank Name : **BANK OF BARODA**  
A/c No. : **18470400000134**  
Branch & IFS Code : **GOVANDI EAST & BARB0CHEBOM**

**DEVANG VINAYKAN T JUTHANI** for ECHJAY COMPUTERS  
Digitally signed by DEVANG VINAYKAN T JUTHANI  
DN: cn=DEVANG VINAYKAN T JUTHANI, o=DEVANG VINAYKAN T JUTHANI, email=DEVANG VINAYKAN T JUTHANI@ECHJAY.COM, c=IN  
Date: 2024.04.30 07:19:37 +05'30'

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

RECEIVED