

13/10/22

RENTAL INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c4682674a9ffea7e305612e802cad38845b75252ad72fb865-c8ae33336a3b30f
 Ack No. : 112214120495107
 Ack Date : 27-Sep-22

Ralco Synergy Pvt Ltd. NO.13,1ST Stage, 1ST Block HBR Layout Bangalore-560043 PAN NO-AACCR6880N PH NO-080-67232900 GSTIN/UIN: 29AACCR6880N1ZK State Name : Karnataka, Code : 29 CIN: U51505KA2003PTC031728 E-Mail : rentals@ralcoindia.com	Invoice No.	Dated
	RI/BLR2223/1704	27-Sep-22
Buyer (Bill to) MARKET XCEL DATA MATRIX PVT LTD P-36 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electricity Distribution Station(CESC) Kolkata 700031 GSTIN/UIN : 19AAECM5086D1ZD State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Delivery Note	Mode/Terms of Payment
	ERP CODE: CUST	NET 30 DAYS
	Reference No. & Date.	Other References
	RDC/674 dt. 12-Sep-22	Mr. Mohit Bhatia
	Buyer's Order No.	Dated
	Mail confirmation	8-Sep-22
	Dispatch Doc No.	Delivery Note Date
	RDC/674	12-Sep-22
	Dispatched through	Destination
	HAND DELIVERY	KOLKATA
	Terms of Delivery	
	RENTAL PERIOD 15 DAYS RTND 12.09.22 TO 26.09.22 Rs.1500+GST	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	RL/20-21/11521 HP ELITEBOOK 840 G2 LAPTOP INTEL CORE I5 - 5300U @ 2.80 GHz / 4 GB * 2 = 8 GB DDR3L RAM / 500 GB SATA HDD / NO DRIVE WITH POWER ADAPTOR / CARRY CASE / USB MOUSE RL/20-21/11521 S/N:5CG60729JW RL/20-21/11522 S/N:5CG52101Y4 RL/20-21/11528 S/N:5CG6162STC RL/20-21/11529 S/N:5CG5517PMG RL/20-21/11539 S/N:5CG60935GV RENTAL PERIOD 12.09.22 TO 26.09.22 15 DAYS RTND	997315	5 Nos	1,500.00	Nos	7,500.00
	IGST			18 %		1,350.00
	Total		5 Nos			IRs. 8,850.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
997315	7,500.00	18%	1,350.00	1,350.00
Total	7,500.00		1,350.00	1,350.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fifty Only**Company's PAN : **AACCR6880N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

MUKUNDAN NAIR RANJITH KUMAR

 Digitally signed by
 MUKUNDAN NAIR
 RANJITH KUMAR
 Date: 2022.09.28
 12:19:52 +05'30'

for Ralco Synergy Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice.

BOOKED ...

DATE ...

13/10/22