

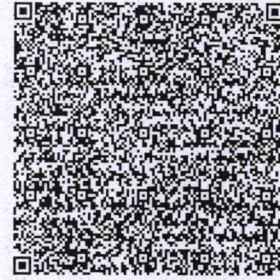
07/10/22

07/10/22

RENTAL INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 50e40390b07cf67fd63f54f911a0f352c87e297c7a692411fd-a9f67255aa5a42
 Ack No. : 112213954084213
 Ack Date : 5-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/BLR2223/1551	5-Sep-22
Buyer (Bill to) MARKET XCEL DATA MATRIX PVT LTD 17, Okhla Industrial Estate Phase 3, New Delhi 110020. GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment
	ERP CODE: CUST4408	NET 30 DAYS
	Reference No. & Date.	Other References
	RDC/570 dt. 19-Aug-22	Mr. Hamanshu Kawatra
	Buyer's Order No.	Dated
	Mail Confirmation	18-Aug-22
	Dispatch Doc No.	Delivery Note Date
	RDC/570	19-Aug-22
	Dispatched through	Destination
	HAND DELIVERY	DELHI
Terms of Delivery RENTAL PERIOD 15 DAYS RTND 19.08.22 TO 02.09.22 Rs.1500+GST		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	RL/18-19/8469 HP 348 G4 LAPTOP INTEL CORE I5 - 7200U @ 2.50 GHz / 8 GB DDR4 RAM / 1 TB SATA HDD / DVD RW WITH POWER ADAPTOR / CARRY CASE / USB MOUSE RL/18-19/8469 S/N:5CG8213Y1H RL/18-19/8487 S/N:5CG8133JJN RL/18-19/8492 S/N:5CG8133H7X RL/18-19/8547 S/N:5CG8133NB3 RL/18-19/8548 S/N:5CG825452C RL/18-19/8602 S/N:5CG82544D8 RL/18-19/8603 S/N:5CG83224BG RL/18-19/8609 S/N:5CG825442P RL/18-19/8483 S/N:5CG8213YZM RL/18-19/8669 S/N:5CG8221925 Job No. - 20220920 MARKET XCEL DATA MATRIX PVT. LTD. BOOKED DATE 07/10/22	997315	10 Nos	1,500.00	Nos	15,000.00

continued to page number 2

This is a Computer Generated Invoice.

(ORIGINAL FOR RECIPIENT)

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. RI/BLR2223/1551	Dated 5-Sep-22
		Delivery Note ERP CODE: CUST4408	Mode/Terms of Payment NET 30 DAYS
		Reference No. & Date. RDC/570 dt. 19-Aug-22	Other References Mr. Hamanshu Kawatra
		Buyer's Order No. Mail Confirmation	Dated 18-Aug-22
		Dispatch Doc No. RDC/570	Delivery Note Date 19-Aug-22
		Dispatched through HAND DELIVERY	Destination DELHI
Buyer (Bill to) MARKET XCEL DATA MATRIX PVT LTD 17, Okhla Industrial Estate Phase 3, New Delhi 110020. GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07 Place of Supply : Delhi		Terms of Delivery RENTAL PERIOD 15 DAYS RTND 19.08.22 TO 02.09.22 Rs.1500+GST	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	RENTAL PERIOD 19.08.22 TO .02.09.22 15 DAYS RTND					
	IGST			18 %		2,700.00
	Total		10 Nos			IRs. 17,700.00

[illegible]

Indian Rupees Seventeen Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997315	15,000.00	18%	2,700.00	2,700.00
Total	15,000.00		2,700.00	2,700.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's PAN : AACCR6880N

Declaration

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: 2022.09.05
17:05:42 +05'30'

for Ralco Synergy Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice.