13/10/22

RENTAL INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **8dc263c6140b39ebe40bf1efdc7a98bd6ad1a4f0e3c8e915a-fbc423c52a803dd**
Ack No. : **112214120516589**
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. **RI/BLR2223/1706**	Dated **27-Sep-22**
	Delivery Note **ERP CODE: CUST**	Mode/Terms of Payment **NET 30 DAYS**
	Reference No. & Date. **RDC/673 dt. 12-Sep-22**	Other References **Mr. Mohit Bhatia**
Buyer (Bill to) **MARKET XCEL DATA MATRIX PVT LTD** H.No. 3-5-907/2 & 908 Flat No. 205, 2nd Floor, Mahavir Lok Complex, Himayat Nagar, Hyderabad - 500001 GSTIN/UIN : 36AAECM5086D1ZH State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **Mail confirmation**	Dated **8-Sep-22**
	Dispatch Doc No. **RDC/673**	Delivery Note Date **12-Sep-22**
	Dispatched through **HAND DELIVERY**	Destination **HYDERABAD**
	Terms of Delivery **RENTAL PERIOD 15 DAYS RTND 12.09.22 TO 26.09.22 Rs.1500+GST**	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**RL/20-21/11518** *HP ELITEBOOK 840G2 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/20-21/11518 S/N:5CG607311T* *RL/20-21/11523 S/N:5CG52720C3* *RL/20-21/11526 S/N:5CG5474QZG* *RL/20-21/11542 S/N:5CG6072BZQ* *RL/20-21/11556 S/N:5CG55244LP* *RENTAL PERIOD 12.09.22 TO 26.09.22 15 DAYS RTND* Job No. - 20220920 JE6	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) *E. & O.E*

Indian Rupees Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax 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 12:20:35 +05'30'

for Ralco Synergy Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice.

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ..... Aarti
DATE 13/10/22