

18/10/22

RENTAL INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c5b3dd198ab9d681a985adfb1a65acd648cd4d891843a3c-a2aa01bcc725339b3
 Ack No. : 112214120486349
 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/BLR2223/1703	27-Sep-22
	Delivery Note	Mode/Terms of Payment
	ERP CODE: CUST	NET 30 DAYS
	Reference No. & Date.	Other References
	RDC/672 dt. 12-Sep-22	Mr. Mohit Bhatia
	Buyer's Order No.	Dated
	Mail confirmation	8-Sep-22
	Dispatch Doc No.	Delivery Note Date
	RDC/672	12-Sep-22
	Dispatched through	Destination
	HAND DELIVERY	MUMBAI
	Terms of Delivery	
	RENTAL PERIOD 15 DAYS 12.09.22 TO 26.09.22 Rs.1500+GST	
Buyer (Bill to) MARKET XCEL DATA MATRIX PVT LTD Office #204-207, Ashok Premises, P. P Road Andheri East, Mumbai 400069. GSTIN/UIN : 27AAECM5086D1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	RL/20-21/11524 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/20-21/11524 S/N:5CG5250Y1V RL/20-21/11534 S/N:5CG5516M5J RL/20-21/11535 S/N:5CG52724J4 RL/20-21/11537 S/N:5CG6072BSN RL/20-21/11549 S/N:5CG5517L1V RENTAL PERIOD 12.09.22 TO 26.09.22 15 DAYS	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 12:19:28
 0530

for Ralco Synergy Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice.

BOOKED

DATE

18/10/22