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Bill Recd on 1/05/24

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.	Dated
	2024-25/130	27-Apr-24
	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	Rental Charges --997315 Lenovo 10" Tablet on Rental Basis	997315				1,18,650.00
	OUTPUT IGST@ 18%			18 %		21,357.00
Total						₹ 1,40,007.00

Amount Chargeable (in words)

Rupees One Lakh Forty Thousand Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
997315	1,18,650.00	18%	21,357.00	21,357.00
Total	1,18,650.00		21,357.00	21,357.00

Tax Amount (in words) : Rupees Twenty One Thousand Three Hundred Fifty Seven 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/us and it shall be accounted for in the turn it shall be accounted for in the turnover of 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

for ECHJAY COMPUTERS

DEVANG

VINAYKAN

T JUTHANI

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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