

## **TAX INVOICE**



## **INGRAM MICRO INDIA PRIVATE LIMITED**

Regd. Office: Fifth Floor, Empire Plaza, Building A, LBS Marg, Vikhroli (W), Mumbai – 400083, Maharashtra, India Ph.: +91 22 68561001/1401

Website: www.ingrammicro.com

CIN: U72900MH1996PTC136340, PAN: AABCT1296R

AHANA SYSTEMS & SOLUTION P LTD NO-502/37,1ST MAIN ROAD 40TH

CROSS 8TH BLOCK JAYANAGAR

BANGALORE 560070 - 560070

GST State: 29 / KARNATAKA GSTIN: 29AAGCA6756N1ZY PAN: AAGCA6756N

INGRAM MICRO INDIA PRIVATE LIMITED
5TH FLOOR, EMPIRE PLAZA BUILDING A
LBS MARG, VIKHROLI (WEST)
MUMBAI, MAHARASHTRA 400 083
GST State: 27 / MAHARASHTRA
GSTIN: 27AABCT1296R1ZN

AHANA SYSTEMS & SOLUTION P LTD NO-502/37,1ST MAIN ROAD 40TH CROSS 8TH BLOCK JAYANAGAR BANGALORE 560070 - 560070 GST State: 29 / KARNATAKA

GST State: 29 / KARNATAKA
GSTIN: 29AAGCA6756N1ZY
SHARDHA....... 9880555709....

PAN: AAGCA6756N SHARDHA 9880555709						GSTIN: 29AAGCA6756N1ZY SHARDHA 9880555709						
CUSTO	OMER PO NUMBER	MP-0062316			INVC	DICE NUMBER	30ID2130436031		INVOICE DATE/TIME		20/11/2021 22:57	
IRN N	JMBER	28a745def743fde730587973dfd3c7dd1d6b066e4252f2582e0091d1d5b4fce3										
CONSIGNMENT NOTE NO					CARRIER / MODE				E-WAY BILL NO		Е	
SALES ORDER NUMBER		20-16811-1	1-11		CUSTOMER NUMBER		20-AHSYSO-000-000		TERMS/ DUE DATE		45DAYS PDC	
PLACE OF SUPPLY		KARNATA	NATAKA		DELIVERY TERM		CLOUD PRODUCT		PAGE NUMBER		1	
SEQ	IM SKU NUMBE DESCRIPTION		Qty / QTY CODE	UNIT PRI RATE	CE /	SUB TOTAL	FREIGHT/ DISCOUNT		AXABLE GST RA			EXTENDED AMOUNT
1	SIVNNM11896  MSAZURE_STANDARD E (MONTHLY PRE-PAID)  VEND PART:STD 2DBI SAC: 998315 TYPE: SERVICE	) - AZURE DAYSAZUREI		3,608	.28	3,608.28			3,608.28		00% 49.49	4,257.77
2	SIVNNM11897 MSAZURE_STANDARD E (MONTHLY PRE-PAID)	EMIUM	BLAD	1,015	.17	1,015.17			1,015.17		00% 82.73	1,197.90

VEND PART:STD 2DBDAYSAZURENCE

SAC: 998315 TYPE: SERVICES

3 SIVNNM12026 1 EA 76.15 76.15 76.15 1GST 18.00% 89.86 MSAZURE STANDARD EMIUM BLAD 13.71

MSAZURE\_STANDARD EMIUM BLAI (MONTHLY PRE-PAID) - AZURE NCE

VEND PART:STD 2DBDAYSAZURENCE

SAC: 998315 TYPE: SERVICES

REGAL REXNORD INDIA - MA

OD-0062316/ID-5269224/SI-1080230 19-OCT-2021 THROUGH 31-OCT-2021

SUB-TOTAL(1)	TOTAL CGST	TOTAL SGST	TOTAL IGST	TOTAL CESS	SUB-TOTAL(2)	DISCOUNT	OTHERS	GRAND TOTAL
4699.60			845.93		845.93			5545.53

RUPEES FIVE THOUSAND FIVE HUNDRED FORTY FIVE AND FIFTY THREE PAISA

Number of Boxes Shipped	es Shipped Number of Boxes Received Date of Receipt Receiver's Signature & Seal		For Ingram Micro India Private Ltd		
				Electronically generated and Digitally signed by	
"Acceptance of Goods and Services un Terms & Conditions printed overleaf an	DHRITIMAN CHAKRABORTY  Date: Saturday, November 20, 2021				
"Ingram Micro India Private Ltd. and the arbitrator appointed by Ingram Micro Ind "We declare that this invoice shows the	O Time: 11:58:19 PM IST ய் Authorised Signatory				